

**AGENDA
CITY COUNCIL
AUGUST 18, 2015**

NOTICE:

AUGUST 18, 2015

**4:45-5:00 P.M. WWTP COMMITTEE MEETING
5:00-5:30 P.M. LEGAL & LEGISLATIVE COMMITTEE MEETING
5:30-6:00 P.M. INDUSTRIAL SEARCH COMMITTEE MEETING
6:00-6:30 P.M. INSURANCE COMMITTEE MEETING
6:30-6:35 P.M. POLICE COMMITTEE MEETING
6:35-7:00 P.M. FINANCE COMMITTEE MEETING**

**TOWNSHIP MEETING
AUGUST 18, 2015**

- 1. PRAYER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES-AUGUST 4, 2015**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: RON SIMPSON, CHAIRMAN**
 - A. BILL LIST- AUGUST 18, 2015**
 - B. TOWN BUDGET AND APPROPRIATION ORDINANCE
FISCAL YEAR ENDING FEBRUARY 28, 2016**

**CITY COUNCIL MEETING
AUGUST 18, 2015**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES-AUGUST 4, 2015**
- 3. PRESENTATION OF COMMUNICATION**
 - A. UNITED STEELWORKERS RALLY-STREET CLOSURE
AUGUST 21, 2015 AT 3:00 P.M.**
 - B. MEXICAN HONORARY COMMISSION-STREET
CLOSURE-MEXICAN HERITAGE OF INDEPENDENCE
DAY-SEPTEMBER 19TH FROM NOON TO MIDNIGHT**
 - C. SW ILLINOIS COUNCIL OF MAYOR-AUGUST 27, 2015**
 - D. GCHS CROSS COUNTRY INVITATIONAL-STREET
CLOSURE-SEPTEMBER 5, 2015**
 - E. GRACE BAPTIST CHURCH- STREET CLOSURE-
GAS BUY DOWN@ABNER GAS MART-2200 PONTOON
ON SEPTEMBER 5, 2015**

4. REMARKS BY MAYOR

- A. MAYOR APPOINTEE TO GC HOUSING AUTHORITY**
- B. GC POLICE DEPARTMENT COMMENDATIONS**
 - 1. RETIRED SGT AARON FLYNN**
 - 2. OFC. DEAN BASTILLA**
 - 3. NAT OFC NIC ROBERTS**

5. REPORT OF STANDING COMMITTEES:

DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL & BUILDINGS)

A.

PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN

- A. GRAPHIC REVIEW BOARD MINUTES-AUGUST 6, 2015**
- B. PLAN COMMISSION AGENDA- SEPTEMBER 3, 2015**
- C. BUILDING & ZONING MONTHLY REPORT- JULY 2015**

LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE TV, ORDINANCE)

A.

PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)

- A. ORDINANCE ESTABLISHING ONE HANDICAPPED PARKING SPACES FOR TWO YEARS AT 2224 EDISON AVENUE, WITHIN THE CITY OF GRANITE CITY, ILLINOIS**
- B. MEMO-JUNEAU-2015 MCCD SLURRY SEAL PROGRAM BID LETTING NOTICE**

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN

- A. MONTHLY REPORT-JULY 2015**
- B. ORDINANCE RENEWING THE GRANITE CITY SCHOOL DRUG EDUCATION PROGRAM AGREEMENT FOR THE 2015-2016 SCHOOL YEAR**
- C. ORDINANCE AUTHORIZING THE GRANITE CITY SCHOOL RESOURCE OFFICER HIGH SCHOOL PROGRAM AGREEMENT FOR THE 2015-2016 SCHOOL YEAR**

**D. ORDINANCE APPROVING THE SCHOOL RESOURCE
OFFICER PROGRAM AGREEMENT FOR
COORDINATED YOUTH & HUMAN SERVICES, FOR THE
2015-2016 SCHOOL YEAR**

FIRE: WALMER SCHMIDTKE, CHAIRMAN

A. MONTHLY REPORT—JULY 2015

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

**A. ORDINANCE TO AMEND ORDINANCE 7738 AND
ORDINANCE 8250 TO REGULATE THE LEVYING OF
CHARGES FOR WASTEWATER SERVICES (USE
CHARGES) FOR THE CITY OF GRANITE CITY,
MADISON COUNTY, ILLINOIS**

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

A. PENDING LITIGATION

**INDUSTRIAL SEARCH AND NEGOTIATIONS: PAUL JACKSTADT,
CHAIRMAN**

**A. RESOLUTION APPROVING CERTAIN EXPENSES OF
BELLEMORE VILLAGE BUSINESS DISTRICT AS
ELIGIBLE FOR REIMBURSEMENT**

FINANCE: RON SIMPSON, CHAIRMAN

**A. ORDINANCE ESTABLISHING MAY 1, 2015-APRIL 30,
2016 SALARIES, FOR APPOINTED CITY OFFICIALS
WHO ARE NOT MEMBERS OF COLLECTIVE
BARGAINING UNITS**

B. TREASURER REPORT JULY 2015

C. PAYROLL-AUGUST 15, 2015

**Report of Officers
Unfinished Business
New Business**

ADJOURNMENT

**CITY COUNCIL
MINUTES
AUGUST 4, 2015**

Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:05 p.m.

ATTENDANCE ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present.

MOTION By Thompson, second by Schmidtke to approve the minutes from the City Council Meeting on July 21, 2015. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Jackstadt to place on file the HARC Minutes from July 28, 2015. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Jackstadt to concur with the HARC and approve the TIF grant for 1371 Niedringhaus Ave, Barbara Sales.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried

MOTION By McDowell, second by Elliott to concur with the HARC and approve the TIF grant for 1906-1908 State Street, Tank's Total Fitness.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Simpson to invoke the OMNIBUS RULE for items b, C, and D. (On the Agenda under Planning & Zoning)

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Simpson to approve these on final passage. (Resolutions for Demolition or Repair of dangerous or unsafe buildings at 1947 Delmar---1419 Grand---2258 Washington)

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to place on file the Planning & Zoning Committee Minutes from July 21, 2015. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by McDowell to suspend the rules and place on final passage an Ordinance establishing a handicapped parking space for two years at 2927 E 25th St., within the City of Granite City, Illinois.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Davis to approve a Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code (HMA Surfacing & Slurry Seal Program Section 15-00000-00-GM) in the amount of \$335,000.00.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Jackstadt to approve the Engineering Agreement with Juneau Associates, Inc., P.C. for the year ending August 31, 2016 (in the amount not to exceed \$500,000.00).

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Davis to award the Bids for the 2015 MCCD HMA Street Overlay Program Contract A thru D.

A. Hot mix asphalt delivered-Christ Brothers Asphalt-\$71250.00

- B. Hot mix asphalt pick up-Kelley & Sons Inc.-\$28,440.00 with mileage**
- C. Bituminous Material-Prime Coat-Christ Brothers-\$8,232.00**
- D. Milling-Christ Brothers-\$17,256.00**

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Jackstadt to place on file the Public Works Committee Meeting for July 21, 2015. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Pickerell to place on file the Insurance Committee Minutes for July 21, 2015 and for the closed minutes to remain closed for 6 months. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Pickerell to give the City Attorney Settlement Authority cases discussed in the Insurance Committee Meeting.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Simpson to approve a Resolution approving preliminary funding Agreement with America's Central Port

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Petrillo to approve a Resolution for Establishing Tax Increment Financing "Interested Party Registry" and Publications of Notice of Rules.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by McDowell to approve a Resolution to adopt an Agreement for Professional Services for feasibility study of a area proposed by America's Central Port as a Redevelopment Area.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Thompson to approve a Resolution hiring Special TIF legal counsel for the proposed America's Central Port TIF District.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Elliott to approve a Resolution to approve Land Lease Agreement between America's Central Port District and the City of Granite. Subject to clarification that the existing improvements are grandfathered and exempt from the requirements of Exhibit B.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Petrillo to place on file the minutes from the Industrial Search Committee Minutes from July 21, 2015. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to place on file the Budget Public Hearing Minutes from July 21, 2015. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by McDowell to approve a Resolution to approve Redevelopment Agreement for 1371 Niedringhaus Ave, for Barbara Sales TIF Grant. (in the amount of \$10,000.00)

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Jackstadt to approve the BILL LIST from July 2015 in the amount of \$1,848,064.20.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Petrillo to approve the Payroll for the period ending July 30, 2015 in the amount of \$658,493.50.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:18 p.m. Motion carried.

MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
CITY CLERK**



Judy Whitaker City Clerk

Judy Whitaker, City Clerk
2000 Edison Avenue
Granite City, IL 62040

Office (618) 452-6200
FAX: (618) 452-0847

As you may know, the United Steelworkers is engaged in negotiations with United States Steel Corporation for a new collective bargaining agreement. The current agreement expires on September 1, 2015.

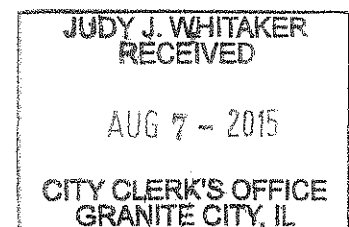
On Friday, August 21, 2015 the United Steelworkers will hold a contract negotiation rally at the Labor Temple, 2014 State Street, Granite City, Illinois. The rally will begin at 4:15 p.m. and will last until 5:00 p.m. Folks will begin to arrive at 3:00 p.m. We anticipate several hundred rally attendees. We will utilize the parking lot at the Labor Temple, but it is likely there will be individuals standing on the sidewalks and crossing the streets in the immediate vicinity of the Labor Temple.

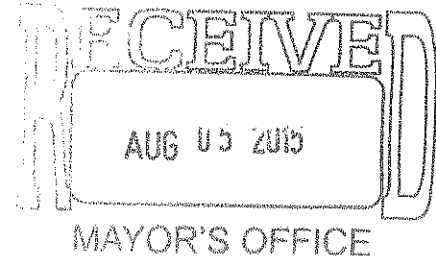
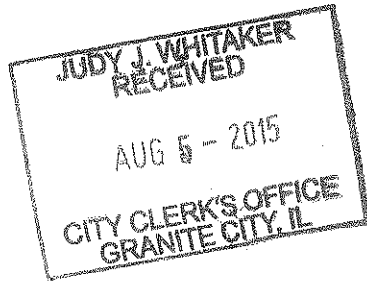
It would be advisable, in the view of the United Steelworkers, from the standpoint of the safety of rally participants, that 20th Street and State Street be closed to vehicular traffic from 3:30 p.m. to 5:00 p.m.

Please let me know what arrangements can be made.

Thanks.

Dave Dowling
Sub District 2 Director
District 7, United Steelworkers





August 5, 2015

To the Honorable Mayor of Granite City and the City Council;

The Mexican Honorary Commission (MHC) of Granite City would like to request the closing of the intersection of Spruce and St. Louis Avenue. The purpose being is to celebrate our Mexican Heritage of Independence Day, Saturday, September 19th from 12:00 pm to 12:00 am. We would like to host an outside fiesta that day.

Any questions or concerns feel free to contact me at 660-7466.

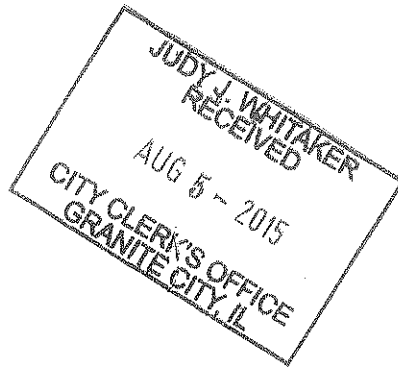
Sincerely,

Greg Garcia

MHC President

Southwestern Illinois Council of Mayors

St Clair, Madison, Monroe, Jersey and Surrounding Counties



Mark Eckert-Belleville
President

Tom Smith-Waterloo
Vice President

Ray Klein-Smithton
Treasurer

Allen Adomite-Troy
Secretary

John Miller-Collinsville
Immediate Past President

August 4, 2015

Dear Mayors and Associates:

Mayor Seth Speiser will host this month's meeting on Thursday, August 27 at the Carpenters Hall in Freeburg. Guests are welcome.

We look forward to hearing from our first-time guest speaker, the honorable Congressman Mike Bost, U.S. Representative for the 12th Congressional District.

Reception begins at 6:00 pm, meal at 7:00. Meal cost is \$25, payable to "SWICOM" at the door or in advance. Reservation guarantees payment.

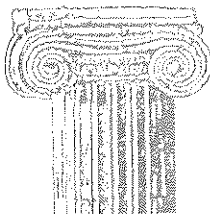
Please make reservations by 5:00 pm Friday, August 21.

Thank you.

Sincerely,

Judith Nelson
Executive Director

Members
Leo Stewart Jr-Alorton
Brant Walker-Alton
Alan Winslow-Bethalto
Charles Hilmes-Breese
Gary Cornwell-Cahokia
Kevin Hutchinson-Columbia
Ronnie Dell-Dupo
Fred Bright-East Alton
Herbert Simmons-East Carondelet
Alvin Parks-East St Louis
Hal Patton-Edwardsville
Mark Kupsky-Fairview Hts
Seth Speiser-Freeburg
Mike McCormick-Godfrey
Tom Thompson-Grafton
Ed Hagnauer-Granite City
Larry Bloemker-Hamel
James Spann-Hartford
Charles Kujawski-Hecker
Joe Michaelis-Highland
William Russell-Jerseyville
John Hamm III-Madison
John Molitor-Marine
Larry Gullledge-Maryville
Jerry Cross-Marissa
Jerry Daugherty-Mascoutah
Michael Todd-Millstadt
Richard Klein-New Athens
Christy Picard-New Baden
Gary Graham-O'Fallon
Mile Pagano-Pontoon Beach
Tim Lowry-Red Bud
Paul Olier-Roxana
Jim Vernier-Shiloh
Richard Schiefer-St Jacob
Jason Schlimme-Sparta
Ken Mueller-Swansea
Kyle Jones-Trenton
Ricky Gottman-Vandalia
Frank Akers-Wood River



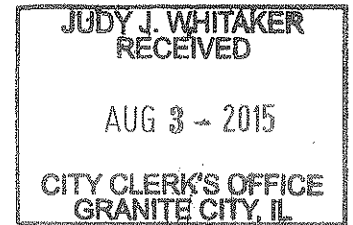
Directions: Heading south into Freeburg on Rtes 13/15, go through town to the Carpenters Hall, at 800 South State Street, which is on the west side of the road where Rte 13 and Rte 15 split.

1666 N Bluff Rd • Collinsville, IL 62234 • 618 363-6400

*Granite City High School
3101 Madison Avenue
Granite City, Illinois 62040*

*John Moad
Athletic Director*

*Phone: (618) 451-5808
Fax: (618) 451-6296*



July 23, 2015

Mrs. Judy Whitaker
City Clerk
2000 Edison Ave.
Granite City, Illinois 62040

Dear Mrs. Whitaker,

I would like to request our annual services from the city of Granite City on **Saturday, September 5, 2015** for the Granite City Cross Country Invitational. We will need our usual police direction beginning at approximately 7:30 a.m. at the intersection of Fehling Road and Benton Street, and at 29th and State Streets. I will contact Officer Redstone who has been in charge of supervising this event.

We would like to thank the city of Granite City for their support in conducting one of the largest cross country meets in the state of Illinois. Please contact me if you have any questions.

Thank you,

John Moad
Athletic Director

GRACE BAPTIST CHURCH
2600 Edwards Street, Granite City, IL 62040
Office - (618) 877-6672 Fax - (618) 877-6645
email - gbckrudolph@charter.net
website: www.gbcbgranite.org

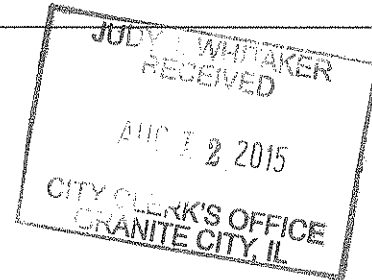
Dr. Daniel Wilson, Senior Pastor

Steve Trask, Worship Leader/Choir Director

Kathy Rudolph, Ministry Assistant

August 12, 2015

City Council of Granite City, IL
2000 Edison Ave.
Granite City, IL 62040



To the Members of the Granite City Council,

My name is Daniel Wilson and I am the Pastor of Grace Baptist Church, 2600 Edwards Street, Granite City, IL. I and the members of Grace would like to request permission to conduct a "GAS BUY DOWN" at the location of ABNER GAS MART, 2200 Pontoon Road, Granite City, IL. This event would take place on Saturday, September 5, 2015 between the hours of 10:00 a.m. - 2:00 p.m.

Our intent is to work in association with ABNER GAS to lower the price of gas by a specific amount during the hours of operation on the above mentioned date and time. This is being done by the members of Grace Baptist as a ministry effort for the people in the Granite City Community. We wish to show the love of Christ in a practical way through serving our community by lowering the price of gas, cleaning windshields, pumping gas, checking oil, lights, etc.

To avoid any traffic issues our plans would be to divert traffic off Pontoon Road onto Johnson Rd. and cut across Amos Ave. to Franklin to bring traffic into the Gas Station for service. We request that block of Franklin Ave. be closed down during this period of time to help create a safe environment for this endeavor.

The members of Grace Baptist would appreciate your approval of this event. If you would like to discuss this further, I would be happy to make myself available to speak with you regarding this event and can be contacted at 618-877-6672, Monday - Thursday during the hours of 9:00 a.m. - 2:00 p.m.

I look forward to hearing from your office in the near future.

In His Service,

Pastor Daniel Wilson

Mayors Remarks

Mayor Appointee to GC Housing Authority

① Mayor appointee to
GC Housing Authority

② GCPD commendations.

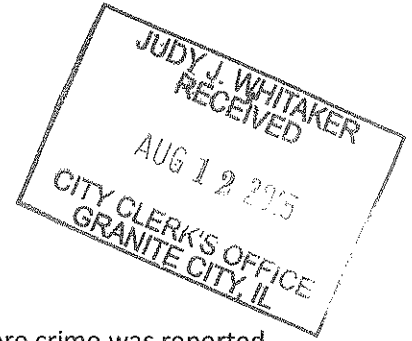
Please add to Agenda under
Remarks by Mayor.

Thanks, Kathy

Mayors Remarks

Kathy Moore

From: Capt. Craig Knight
Sent: Wednesday, August 12, 2015 12:37 PM
To: Kathy Moore
Subject: Tuesday Council meeting



The following officers are up for commendations for Tuesday...

Retired Sgt.. Aaron Flynn – cut a prisoner down and saved life

Ofc. Dean Bastilla – arrested midnight burglars and recovered citizens property before crime was reported

NAT Ofc. Nic Roberts – located man with gun at the St. E picnic who was seeking revenge.

6 minutes total

Best regards,

Capt. Craig Knight
2330 Madison Ave
Granite City, Illinois 62040
618-876-9027 ext 1172
Patrol Division Commander
FBINA Session #259





City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MINUTES **GRAPHIC REVIEW BOARD** **August 6, 2015**

Chairman, John Janek called the meeting of the Graphic Review Board to order on Thursday, August 6, 2015 at 6:00 PM.

PLEDGE, SWEAR-IN & COMMENTS

The Pledge of Allegiance was recited and the sole Petitioner was sworn in. Following the welcoming remarks, the Chair stated the Graphic Review Board is a recommending body to the City Council and the Council will make a final determination at their next meeting scheduled on August 18, 2015.

ATTENDANCE

Members present:, John Janek, Martha Burich and Andy Mathes. Also present were City Attorney Laura Andrews, Building Inspector Ralph Walden and Steve Willaredt, Planning & Zoning Administrator. Absent: Sharon Ryan and Sam Akeman.

MINUTES & AGENDA

A motion to approve the Minutes from the previous meeting (June 4, 2015) and this evening's agenda was made by Andy Mathes and seconded by Martha Burich. Voice vote. All ayes. Motion carried.

PETITIONER: Piros Signs for

Bellemore Shopping Center, LLC
3200 Nameoki Rd
Parcel ID: 22-2-20-08-15-402-001

The Chair introduced the Petitioner's request to review the non-conforming Sign Ordinance and allow a non-conforming six (6) ft. by twelve (12) multi-color light emitting diode sign to be placed on the existing pole, located at 3200 Nameoki Rd. District Zoned C-5 Highway Commercial District.

Joe Phillips representative for Piros Signs came forth, introduced himself and stated Piros Signs would like to use existing pole and replace existing signage on premises advertising. Joe Phillips stated they wanted to modernize size and sign to an (6) ft by twelve LED sign.

Discussion followed. Members indicated that their feeling were requirements of pole signs and LED signs, worry about variance of sign and traffic being distracted by the 6ft x 12 LED sign. Mr. Willaredt read aloud the section of the City's Sign Ordinance concerning what is allowed and what is not. He reiterated: (1). Pole signs are not allowed and (2) the proposal for the LED sign is larger than what is allowed by Ordinance. City Attorney Laura Andrews reminded them that this board and City has been trying to eliminate Pole signs.

Alderman Jackstadt came forth and stated last November 2014 a Business District Tax was passed for the Bellmore Shopping Center to improve the property for the outside, infrastructure and other parts of the facility. He feels the existing signs has more appeal than instead of proposed Garish type sign.

MOTION by Andy Mathes and seconded by John Janek to table and amend the Petition request and ask Mr. Phillips to bring back specifics for a monument L.E.D. sign and size within requirements of the City Ordinance ; then present his proposal at the next scheduled meeting to be held on September 3, 2015. Voice vote. 3 Ayes Motion carried by unanimous consent.

NEW BUSINESS

UNFINISHED BUSINESS

None Voiced.

MOTION to adjourn by Andy Mathes and seconded by John Janek. Voice vote. All ayes.

Respectfully submitted,

Bonnie Dickerson

Secretary

Graphic Review Board

GRAPHIC REVIEW BOARD ADVISORY REPORT

Date of Hearing August 6, 2015

PETITIONER: Joe Phillips
Piros Signs

LOCATION: 3200 Nameoki Rd

REQUEST: by Andy Mathes and seconded Martha Burich to table the Petition request and ask Mr. Phillips to bring back specifics for a monument L.E.D. sign and size.

<u>ROLL CALL VOTE:</u>	John Janek	Yes
	Martha Burich	Yes
	Andy Mathes	Yes

Motion carried by unanimous consent.



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

AGENDA PLAN COMMISSION Meeting September 3, 2015

A meeting of the Plan Commission will be held on Thursday, September 3, 2015 at 7:00 PM, in the Second Floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.

- 1). Pledge of Allegiance & Swear In
- 2). Roll Call - Comments
- 3). Approval of Minutes & Agenda
- 4). Council Report

- 5). PETITIONER: (1) Steve Willaredt for the
City of Granite City
3000 Dale Ave.
Parcel ID # 22-2-20-16-05-102-010

Request for a Special Use permit to allow the resident of 3000 Dale Ave., a Native American, to have chickens "agaashiimin Maitous" which are important to his religious beliefs, in a residential zoned district. Zoned R-2

- PETITIONER: (2) William & Anne Henke
2355 Pontoon Road
Parcel: 22-2-20-04-18-305-018

Request for intensification of a Special Use Permit (granted March 1, 2007) allowing the establishment of a Computer sales & repair business.

Petition request is to intensify the Special Use Permit to include the retail sales of garden vegetables throughout the summer and early fall on the parking lot area of the computer business location.

- 6). New Business

7). Unfinished Business

8). Adjournment

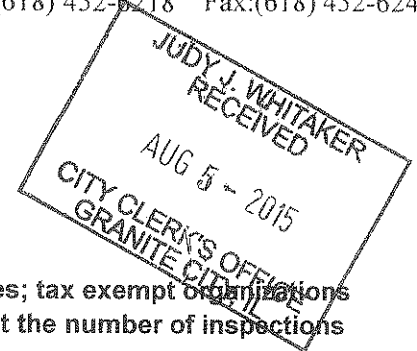
**Copies: Mayor & City Council
City Clerk / Posting
Member of Plan Commission**



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL BUILDING & ZONING DEPARTMENT



JULY 2015 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

JULY 2015 Permits

Building Permits	120	\$	5,104.00
Electrical Permits	79	\$	4,165.00
Mechanical Permits	60	\$	3,405.00
Plumbing Permits	27	\$	1,690.00
Occupancy Permits	166	\$	5,800.00
Fence Permits	13	\$	400.00
Sewer Permits	10	\$	705.00
Razing Permits DEMO	6	\$	240.00
Excavating Permits	4	\$	340.00
SIGN Permits	1	\$	10.00
HARC	1	\$	39.96
Planning & Zoning	0	\$	-
Board of Appeals	0	\$	-
Graphic Review	1	\$	139.96
Plan Review	0	\$	-
Finger Print Processing	19	\$	1,075.00
SHORT/OVER	0	\$	-
(Stationary Eng. Renewals)	1	\$	10.00
Oversize Load	1	\$	30.00
TOTALS	509	\$	23,153.92

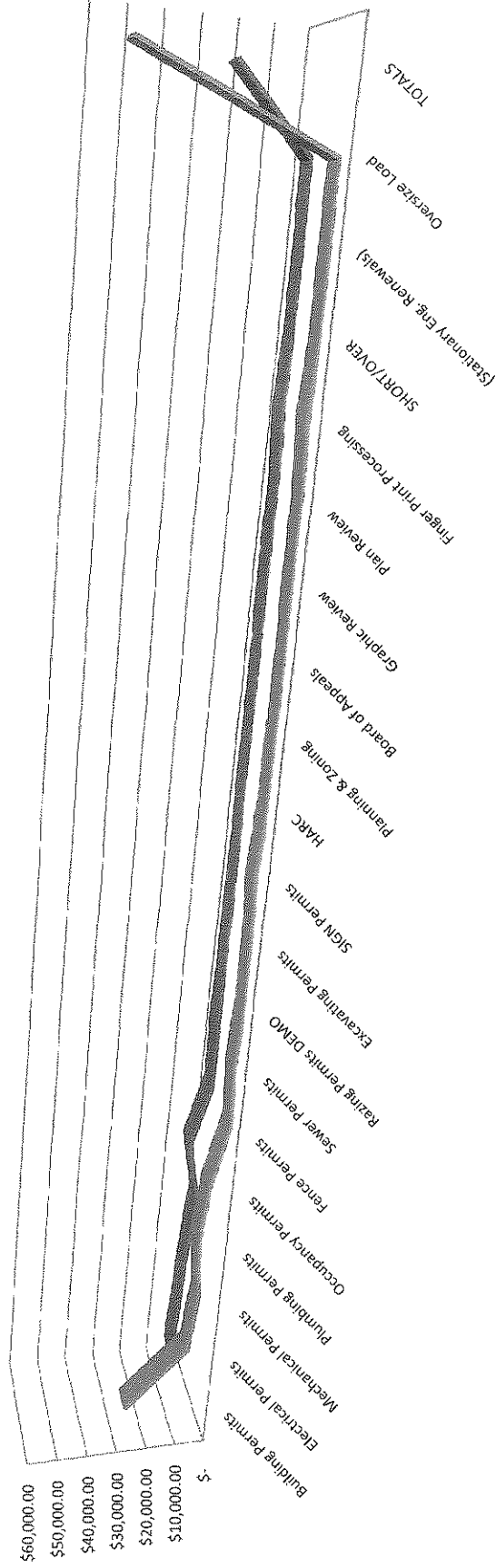
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 512,469.45

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - AUGUST 4, 2015
Sheila Nordstrom, Secretary
Building & Zoning Dept.

July 2014 & 2015



	Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer Permits	Razing Permits DEMO	Excavating Permits	SIGN permits	HARC	Planning & Zoning	Board of Appeals	Graphic Review	Plan Review	Finger Print Processing	SHORT/OVER	(Stationary Eng. Renewals)	Oversize Load	TOTALS
Jul 2014	\$26,516.00	\$6,765.00	\$4,950.00	\$6,679.00	\$4,890.00	\$360.00	\$1,900.00	\$1,442.00	\$500.00	\$1,442.00	\$-	\$-	\$-	\$124.00	\$-	\$1,218.00	\$-	\$215.00	\$-	\$55,279.00
Jul 2015	\$5,104.00	\$4,165.00	\$3,405.00	\$1,690.00	\$5,800.00	\$400.00	\$705.00	\$10.00	\$340.00	\$10.00	\$39.96	\$-	\$-	\$139.96	\$-	\$1,075.00	\$-	\$10.00	\$30.00	\$23,153.92

ORDINANCE NO. _____
AN ORDINANCE ESTABLISHING ONE HANDICAPPED PARKING SPACES FOR TWO YEARS AT 2224 EDISON AVENUE, WITHIN THE CITY OF GRANITE CITY, ILLINOIS

WHEREAS Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and

WHEREAS it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council,

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: There is hereby designated one handicapped parking space at **2224 Edison Avenue** within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. It is hereby declared unlawful to park any motor vehicle in said handicapped parking space, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

SECTION 2: The Public Works Department for the City of Granite City shall clearly mark and identify the said handicapped parking space by erecting and maintaining one or more disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking space designating said parking restriction.

SECTION 3: It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association, or employee who violates any provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the

Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

SECTION 4: The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval. This Ordinance shall sunset and expire without further action by the Granite City City Council, and be without force or effect, beginning August 18, 2017. This Ordinance may be published in pamphlet form by the City Clerk.

PASSED by the City Council of the City of Granite City, Illinois, this ____ day of August, 2015.

APPROVED:

Edward Hagnauer, Mayor

ATTEST:

Judy Whitaker, City Clerk
69542.10



✓ 2100 State Street
P.O. Box 1325
Granite City, IL 62040
618-877-1400 • F. 618-452-5541

100 N. Research Dr.
Edwardsville, IL 62025
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200
St. Louis, MO 63102
314-241-4444 • F. 314-909-1331

August 10, 2015
Job No. 150210

Memorandum
Madison County Community Development
2015 Slurry Seal
Bid Notice

To: Mayor & City Council

From:

Steve Osborn

A handwritten signature in black ink, appearing to read "S. Osborn", is written over the printed name "Steve Osborn".

Subject: 2015 Madison County Community Development Slurry Seal Program
Bid Letting Notice

-
- 1) As requested, we have prepared plans and specifications for the 2015 Madison County Community Development Slurry Seal program to be bid on Tuesday, August 18th, 2015 at 10:00 a.m.
 - 2) We will present bid tabulations and a memo of award recommendation at the August 18th, 2015 Council Meeting for the City's review and approval.
 - 3) We request this be placed on the Council Agenda for review and approval.



Call For Service By Call Type Report

JUDY J. WHITAKER
RECEIVED
AUG 13 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

Print Date/Time: 08/13/2015 10:35
Login ID: tpaul
Layer: All
Areas: All
From Date: 07/01/2015 00:00(Continuous)
To Date: 07/31/2015 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
911 Abandoned	319	9.17
911 Emergency	241	6.93
911 Misuse	281	8.08
911 Transfer	174	5
Alarm	91	2.62
Animal	34	0.98
Arrest on Warrant	51	1.47
Assault	1	0.03
Assist Other Agency	30	0.86
Battery	14	0.4
Burglary	51	1.47
Child Custody	19	0.55
Civil Problem	18	0.52
Criminal Damage	33	0.95
Death	1	0.03
Deceptive Practice	19	0.55
Disturbance	124	3.57
Dog Bite	2	0.06
Domestic	67	1.93
Domestic Battery	10	0.29
Drug Activity	25	0.72
Dumping	4	0.12
Duty Roster	40	1.15
EMS	387	11.13
Escort	2	0.06
Fight	25	0.72



Call For Service By Call Type Report

Print Date/Time: 08/13/2015 10:35
 Login ID: tpaul
 Layer: All
 Areas: All

From Date: 07/01/2015 00:00(Continuous)
 To Date: 07/31/2015 23:59
 Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Fire	48	1.38
Fireworks	54	1.55
Harassment/Stalking	34	0.98
Illegal Parking	18	0.52
Juvenile	31	0.89
Lift Station	26	0.75
Lock Out	4	0.12
Loud Music/Party	18	0.52
Mental Subject	10	0.29
Message	14	0.4
Motorist Assist	22	0.63
Notify Other Agency	17	0.49
Ordinance Violation	46	1.32
Other Service	78	2.24
Prisoner to Court	2	0.06
Prisoner Transport	28	0.81
Reckless Driver	26	0.75
Recover Property	26	0.75
Remove Subject(s)	46	1.32
Roadway Obstructed	10	0.29
Robbery	5	0.14
Runaway/Missing	20	0.58
Sex Offense	8	0.23
Solicitor	5	0.14
Squad Serviced	34	0.98
Stolen Vehicle	8	0.23



Call For Service By Call Type Report

Print Date/Time: 08/13/2015 10:35
Login ID: tpaul
Layer: All
Areas: All

From Date: 07/01/2015 00:00(Continuous)
To Date: 07/31/2015 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Suspicious Activity	300	8.63
Suspicious Vehicle	50	1.44
Telephone Harassment	6	0.17
Theft	98	2.82
Traffic Controls	5	0.14
Traffic Crash	81	2.33
TS	176	5.06
Unknown	3	0.09
Weapon	5	0.14
Welfare Check	53	1.52
Total Calls For Service:	3478	



Call For Service By Month

Print Date/Time: 08/13/2015 10:37

Login ID: tpaul

Source: All

Layer: All

Areas: All

From Date: 01/01/2015

To Date: 07/31/2015

Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
911 Abandoned	315	1.4	367	1.6	360	1.6	355	1.6	326	1.4	336	1.5	319	1.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2378
911 Emergency	193	0.9	152	0.7	239	1.1	241	1.1	208	0.9	304	1.3	241	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1578
911 Misuse	157	0.7	189	0.8	220	1.0	188	0.8	235	1.0	203	0.9	281	1.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1473
911 Transfer	89	0.4	98	0.4	120	0.5	153	0.7	157	0.7	111	0.5	174	0.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	902
Air Crash	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Alarm	99	0.4	80	0.4	95	0.4	96	0.4	90	0.4	103	0.5	91	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	654
Animal	26	0.1	24	0.1	47	0.2	48	0.2	40	0.2	52	0.2	34	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	271
Arrest on Warrant	60	0.3	42	0.2	57	0.3	55	0.2	45	0.2	57	0.3	51	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	367
Arson	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Assault	4	0.0	3	0.0	4	0.0	1	0.0	2	0.0	4	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19
Assist Other Agency	21	0.1	17	0.1	35	0.2	26	0.1	27	0.1	37	0.2	30	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	193
Battery	16	0.1	9	0.0	19	0.1	20	0.1	27	0.1	23	0.1	14	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	128
Burglary	46	0.2	43	0.2	58	0.3	85	0.4	43	0.2	37	0.2	51	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	363
Child Custody	7	0.0	7	0.0	7	0.0	4	0.0	11	0.0	19	0.1	19	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	74
Civil Problem	16	0.1	17	0.1	21	0.1	16	0.1	9	0.0	12	0.1	18	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	109
Criminal Damage	24	0.1	17	0.1	19	0.1	30	0.1	27	0.1	37	0.2	33	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	187
Death	0	0.0	2	0.0	5	0.0	3	0.0	0	0.0	2	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
Deceptive Practice	6	0.0	10	0.0	44	0.2	53	0.2	17	0.1	19	0.1	19	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	168
Disturbance	67	0.3	78	0.3	91	0.4	77	0.3	115	0.5	103	0.5	124	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	655
Dog Bite	3	0.0	1	0.0	0	0.0	1	0.0	0	0.0	1	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Domestic	68	0.3	54	0.2	52	0.2	86	0.4	74	0.3	75	0.3	67	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	476
Domestic Battery	10	0.0	7	0.0	12	0.1	7	0.0	11	0.0	14	0.1	10	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	71
Drug Activity	16	0.1	15	0.1	8	0.0	11	0.0	15	0.1	17	0.1	25	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	107
Dumping	1	0.0	0	0.0	3	0.0	6	0.0	7	0.0	1	0.0	4	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22
Duty Roster	48	0.2	43	0.2	46	0.2	38	0.2	39	0.2	51	0.2	40	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	305



Call For Service By Month

Print Date/Time: 08/13/2015 10:37

Login ID: tpaul

Source: All

Layer: All

Areas: All

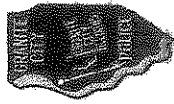
From Date: 01/01/2015

To Date: 07/31/2015

Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
EMS	369	1.6	315	1.4	410	1.8	314	1.4	350	1.5	361	1.6	387	1.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2506	
Escort	0	0.0	3	0.0	2	0.0	3	0.0	2	0.0	4	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	
Fight	11	0.0	12	0.1	17	0.1	11	0.0	19	0.1	20	0.1	25	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	115	
Fire	60	0.3	43	0.2	42	0.2	35	0.2	55	0.2	49	0.2	48	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	332	
Fireworks	1	0.0	0	0.0	0	0.0	1	0.0	0	0.0	4	0.0	54	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	60	
Harassment/Stalking	28	0.1	32	0.1	32	0.1	51	0.2	48	0.2	27	0.1	34	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	252	
Illegal Parking	58	0.3	30	0.1	44	0.2	21	0.1	12	0.1	15	0.1	18	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	198	
Juvenile	22	0.1	24	0.1	43	0.2	40	0.2	33	0.1	34	0.2	31	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	227	
K-9 Assist	0	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
Lift Station	14	0.1	6	0.0	13	0.1	11	0.0	12	0.1	71	0.3	28	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	153	
Lock Out	8	0.0	5	0.0	6	0.0	7	0.0	8	0.0	3	0.0	4	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	41	
Loud Music/Party	8	0.0	10	0.0	11	0.0	14	0.1	21	0.1	14	0.1	18	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	96	
Mental Subject	13	0.1	6	0.0	10	0.0	7	0.0	8	0.0	11	0.0	10	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	65	
Message	9	0.0	10	0.0	5	0.0	9	0.0	14	0.1	14	0.1	14	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	75	
Motorist Assist	20	0.1	28	0.1	34	0.2	16	0.1	24	0.1	30	0.1	22	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	174	
Notify Other Agency	27	0.1	27	0.1	25	0.1	24	0.1	15	0.1	56	0.2	17	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	191	
Ordinance Violation	35	0.2	61	0.3	81	0.4	60	0.3	46	0.2	54	0.2	46	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	383	
Other Service	42	0.2	68	0.3	56	0.2	35	0.2	52	0.2	185	0.8	78	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	516	
Prisoner Release	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Prisoner to Court	0	0.0	0	0.0	2	0.0	2	0.0	2	0.0	1	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	
Prisoner Transport	24	0.1	25	0.1	32	0.1	16	0.1	21	0.1	29	0.1	28	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	175	
Reckless Driver	27	0.1	20	0.1	39	0.2	43	0.2	31	0.1	25	0.1	26	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	211	
Recover Property	12	0.1	7	0.0	15	0.1	30	0.1	29	0.1	18	0.1	26	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	137	
Remove Subject(s)	56	0.2	42	0.2	47	0.2	42	0.2	52	0.2	40	0.2	46	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	325	
Roadway Obstructed	7	0.0	2	0.0	12	0.1	7	0.0	7	0.0	15	0.1	10	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	60	



Call For Service By Month

Print Date/Time: 08/13/2015 10:37

Login ID: tpaul

Source: All

Layer: All

Areas: All

From Date: 01/01/2015

To Date: 07/31/2015

Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
Robbery	0	0.0	1	0.0	4	0.0	1	0.0	2	0.0	6	0.0	5	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19	
Runaway/Missing	11	0.0	9	0.0	9	0.0	5	0.0	18	0.1	13	0.1	20	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	85	
Sex Offense	6	0.0	6	0.0	10	0.0	5	0.0	8	0.0	7	0.0	8	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	50	
Shots Fired	2	0.0	4	0.0	2	0.0	13	0.1	8	0.0	7	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	36	
Solicitor	4	0.0	9	0.0	9	0.0	5	0.0	7	0.0	8	0.0	5	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47	
Squad Serviced	28	0.1	34	0.2	99	0.4	56	0.2	49	0.2	55	0.2	34	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	355	
Stolen Vehicle	16	0.1	9	0.0	10	0.0	9	0.0	12	0.1	8	0.0	8	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	72	
Suspicious Activity	146	0.6	146	0.6	182	0.8	198	0.9	254	1.1	317	1.4	300	1.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1543	
Suspicious Vehicle	43	0.2	36	0.2	40	0.2	48	0.2	44	0.2	44	0.2	50	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	305	
Telephone Harassment	11	0.0	6	0.0	9	0.0	7	0.0	12	0.1	6	0.0	6	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	57	
Theft	77	0.3	65	0.3	94	0.4	96	0.4	88	0.4	90	0.4	98	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	608	
Traffic Controls	5	0.0	2	0.0	7	0.0	8	0.0	7	0.0	6	0.0	5	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	40	
Traffic Crash	92	0.4	114	0.5	93	0.4	90	0.4	94	0.4	106	0.5	81	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	670	
TS	227	1.0	148	0.7	192	0.9	199	0.9	264	1.2	188	0.8	176	0.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1394	
Unknown	3	0.0	2	0.0	0	0.0	0	0.0	2	0.0	2	0.0	3	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	
Unlawful Restraint	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Weapon	3	0.0	2	0.0	7	0.0	2	0.0	9	0.0	9	0.0	5	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	37	
Welfare Check	48	0.2	56	0.2	63	0.3	51	0.2	68	0.3	71	0.3	53	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	410	
Totals	2867	12.7	2702	12.0	3370	14.9	3194	14.1	3332	14.8	3641	16.1	3478	15.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22584	



Call For Service By Disposition

Print Date/Time: 08/13/2015 10:36
 Login ID: tpaul
 Layer: All
 Areas: All
 From Date: 01/01/2015 00:00(Continuous)
 To Date: 07/31/2015 23:59
 Disposition: All
 Agency Type: Police, Fire, EMS

Call Disposition	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
Traffic Crash	62	76	76	60	69	70	58	0	0	0	0	0	471
Change Status	2	2	3	0	1	1	1	0	0	0	0	0	10
Alarm	46	29	37	38	37	30	30	0	0	0	0	0	247
False Alarm	39	34	34	34	25	51	49	0	0	0	0	0	266
Duplicate Call	14	34	31	24	23	11	29	0	0	0	0	0	166
EMS	351	296	392	299	321	339	362	0	0	0	0	0	2360
FIRE	46	42	35	34	50	42	44	0	0	0	0	0	293
Assist Other Agency	3	6	5	5	8	9	5	0	0	0	0	0	41
Inoperable Vehicle Report	8	17	6	0	2	2	2	0	0	0	0	0	37
Warrant Arrest	47	42	49	51	54	45	38	0	0	0	0	0	326
Traffic Arrest	187	116	169	146	169	118	127	0	0	0	0	0	1032
Rental Property	266	205	217	254	252	240	272	0	0	0	0	0	1706
CAD Incident Report	1506	1520	1871	1786	1975	2277	2053	0	0	0	0	0	12988
Incident Report	219	202	324	347	240	277	265	0	0	0	0	0	1874
Total Dispositions	2796	2621	3249	3078	3226	3512	3335	0	0	0	0	0	21817
Total Calls For Service	2688	2522	3132	2948	3105	3377	3214	0	0	0	0	0	20986

*Totals may be larger than total number of calls due to multiple dispositions.

Case Offense Crime Code Summary



Print Date/Time: 08/13/2015 10:33
Login ID: tpaul
Badge Number: All

From Date: 07/01/2015
To Date: 07/31/2015

Granite City Police Department
ORI Number: IL0600700
Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
0260 SEXUAL ASSAULT: Criminal	1	1
0280 Predatory Criminal Sexual Assault of a Child	1	1
0320 ROBBERY	3	3
0410 BATTERY: Aggravated	8	8
0460 BATTERY: Simple	1	1
0486 BATTERY: Domestic	3	3
0488 Aggravated Domestic Battery	1	1
0510 ASSAULT: Aggravated	2	2
0610 BURGLARY: Business	8	8
0625 BURGLARY: Residential	10	10
0650 BURGLARY: Home Invasion	2	2
0710 THEFT: Theft From Motor Vehicle	1	1
0760 THEFT: Burglary From Motor Vehicle	7	7
0810 THEFT: Over \$500.00	1	1
0810* THEFT: Over \$300.00	9	9
0820 THEFT: Under \$500.00	2	2
0820* THEFT: Under \$300.00	6	6
0860 THEFT: Retail	11	9
0910 THEFT: Motor Vehicle	2	2
1010 ARSON	2	2
1110 DECEPTION: Deceptive Practices	1	1
1120 DECEPTION: Forgery	4	4
1130 DECEPTION: Fraud	2	2
1137 Identity Theft	3	3
1150 DECEPTION: Credit Card Fraud	3	3
1185 DECEPTION: False Collection Practices	1	1
1220 DECEPTION: Theft Of Lost Property	1	1
1310 CRIMINAL DAMAGE: To Property	11	11
1330 CRIMINAL TRESPASS: To Land	2	2
1365 CRIMINAL TRESPASS: Residence	1	1
1430 DEADLY WEAPONS: Unlawful Possession By Felon	2	2
1582 SEX OFFENSES: Child Pornography	2	2
1585 SEX OFFENSES: All Others	1	1
1811 CANNABIS: Possession - < 30 Grams	1	1
1910 Possession of Methamphetamine	1	1
2020 CONTROLLED SUBSTANCE: Possession Of	10	10
2110 HYPODERMIC NEEDLE: Possession	1	1
2170 DRUG PARAPHERNALIA: Possession Of	4	4
2480 TRAFFIC: Suspended/Revoked Drivers License	1	1

Case Offense Crime Code Summary



Print Date/Time: 08/13/2015 10:33
Login ID: tpaul
Badge Number: All

From Date: 07/01/2015
To Date: 07/31/2015

Granite City Police Department
ORI Number: IL0600700
Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
2825 DISORDERLY CONDUCT: Harassment By Telephone	1	1
2890 DISORDERLY CONDUCT: All Others	1	1
3100 DISORDERLY CONDUCT: Mob Action	3	3
3710 PEACE OFFICER: Resist/Obstruct/Disarm	2	2
3740 FUGITIVE: Concealing/Aiding	1	1
5000 CRIMINAL OFFENSES: All Other	5	4
5081 WARRANT: In State	2	2
5083 Recovered Property	1	1
6431 Death	4	4
8002 OFFENSES RELATED TO TITLE OR CERTIFICATES	1	1
8015 NO VALID REGISTRATION	1	1
9990 Other Local Ordinance	1	1
G007 Grass/Weeds>8 inches high	1	1
G011 Storage of junk, trash, and refuse on property	1	1
G012 Inoperable vehicle	6	6
G059 Vehicle abandonment more than 7 days	1	1
SR001 Sex Offender Registration	1	1
Count Total:	166	Case Total: 163

Case Status and Disposition Summary



Print Date/Time: 08/13/2015 10:33
 Login ID: tpaul
 Officer: All

From Date: 07/01/2015
 To Date: 07/31/2015
 Date Type: Assign Date

Granite City Police Department
 ORI Number: IL0600700
 Assignment: All

Case Status	Total	%
Cleared - Warrant Issued	3	2.29
Closed Lack of Evidence	1	0.76
Closed Lack of Leads	3	2.29
Cleared Lack of Cooperation	2	1.53
Cleared Unusual	11	8.4
Cleared - Lack of Prosecution	1	0.76
Cleared Arrest	21	16.03
Referred: Other Jurisdiction	1	0.76
Pending Investigation	86	65.65
Unfounded	2	1.53
Total Cases:	131	100

Case Disposition	Total	%
Closed	45	34.35
Open	86	65.65
Total Cases:	131	100

% may not be accurate as they are rounded to two decimals.

Adult Arrest Charge Summary



Print Date/Time: 08/13/2015 10:32
Login ID: tpaul

From Date: 07/01/2015 00:00
To Date: 07/31/2015 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/18-1	0320 Robbery	2	2
720 ILCS 5.0/12-4(b)(18)	0410 Aggravated Battery to Police Officer (class 2)	4	2
720 ILCS 5/12-3.05(a)(1)	0410 Aggravated Battery	2	2
720 ILCS 5/12-3.05(d)(2)	0410 Aggravated Battery	1	1
720 ILCS 5.0/12-3(a)(1)	0460 Battery - Bodily Harm	4	4
720 ILCS 5.0/12-3(a)(2)	0460 Battery - Contact of Insulting or Provoking Nature with an Individual	1	1
720 ILCS 5.0/12-3.2	0486 Domestic Battery	6	6
720 ILCS 5.0/12-3.2-A-1	0486 Domestic Battery - Bodily Harm To Family Member	3	3
720 ILCS 5.0/12-3.3	0488 Aggravated Domestic Battery	1	1
720 ILCS 5.0/12-2	0510 Aggravated Assault	2	2
720 ILCS 5.0/12-2-A-6	0510 Aggravated Assault to Policeman/Fireman/COP Volunteer (Misdemeanor)	1	1
720 ILCS 5.0/12-1	0560 Assault - Simple	2	2
720 ILCS 5.0/19-1	0610 Burglary	2	2
720 ILCS 5.0/16-25 (a) (1)	0860 Retail Theft Under \$300.00 (Class A)	5	5
720 ILCS 5.0/16-25(a)(1)	0860 Retail Theft Under \$300.00 2nd Subsequent	2	2
720 ILCS 5.0/17-3	1120 Forgery	3	3
625 ILCS 5.0/4-102-A-1	1310 Criminal Damage to Vehicle	2	2
720 ILCS 5.0/21-1-1-A*	1310 Criminal Damage to Property Over \$300	5	5
720 ILCS 5.0/21-3-A-3	1330 Criminal Trespass to Property - Remains After Notice	5	5
720 ILCS 5.0/21-3-A-2	1365 Criminal Trespass to Property - Enters After Notice	6	6
720 ILCS 5.0/24-1-A-2	1410 Unlawful Use of Weapon - With Intent - Other Weapon	1	1
720 ILCS 5.0/24-1.1(a)	1430 Unlawful Possession of Weapons (ammunition) by a Felon	1	1
730 ILCS 150.0/1	1585 Sex Offender - Failure To Register	1	1
720 ILCS 550.0/4-A	1811 Possession of Cannabis - < 2.5 Grams	2	2
720 ILCS 570.0/402	2020 Possession of Controlled Substance	1	1
720 ILCS 570.0/402(c)	2020 Unlawful Possession of a Controlled Substance <15 grams	3	3
720 ILCS 635.0/1	2110 Possession of Hypodermic Needle	4	4
720 ILCS 600.0/3.5-A	2170 Possession of Drug Paraphernalia	6	6
625 ILCS 5.0/11-502-A	2430 Illegal Transportation of Alcohol -Driver	1	1
625 ILCS 5.0/3-707	2461 Operating Uninsured Motor Vehicle	1	1
625 ILCS 5.0/6-303-A	2480 Driving With Suspended/Revoked Drivers License (Misdemeanor)	1	1
510 ILCS 70.0/3.01	2890 Cruel Treatment - Animal Owner Duties/First Violation	2	2
720 ILCS 5.0/26-1-A-1	2890 Disorderly Conduct - All Others	8	8
720 ILCS 5.0/26-1-A-12	2890 Disorderly Conduct - Make False 911 Call	1	1
720 ILCS 5.0/25-1-A-1	3100 Mob Action - Use Of Force/Violence - 2 Or More Subjects	3	3
625 ILCS 45.0/2-4(a)	3710 Resist/Obstruct Officer	1	1
720 ILCS 5.0/31-1	3710 Resisting/Obstructing a Peace Officer	1	1
720 ILCS 5.0/31-4.5	3710 Obstructing Identification	4	4
720 ILCS 5/31-1(a)(7)	3710 Resisting a Peace Officer	1	1
725 ILCS 225.0/2	3740 Fugitive from Justice	1	1
720 ILCS 5.0/12-3.4	4387 Unlawful Violation of an Order of Protection	2	2
XXX 720 ILCS 5.0/12-30	4387 Violation of Order of Protection	1	1
15.34.100 (b)	5000 Occupancy Code Violation	1	1
415 ILCS 105/7	5000 Violation of the Illinois Litter Control Act	3	3
Warrant In-State	5081 Warrant In-State	105	100
625 ILCS 5/4-105(a)(1)	8002 Offenses Relating to Dispositions of Titles and Registration	1	1
15.08.010	9990 Property Maintenance Code	1	1

Adult Arrest Charge Summary



Print Date/Time: 08/13/2015 10:32
Login ID: tpaul

From Date: 07/01/2015 00:00
To Date: 07/31/2015 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
15.08.030	9990 Property Maintenance Code Dwelling Units Sanitary Conditions	2	2
Pending Investigation	9990 Pending Investigation	3	3
8.34.020	G009 Trash on property	1	1
8.42.030	G012 Inoperable vehicle	2	2
9.06.010	G021 Unlawful resisting or obstructing police	1	1
9.21.010	G023 Battery	2	2
9.33.020	G025 Public consumption alcohol	7	7
9.48.020	G027 Disorderly conduct	12	12
9.60.010	G028 Trespass	1	1
9.63.010	G029 Criminal Trespass	1	1
9.96.010	G033 Disorderly conduct	1	1
Totals:		250	243

Juvenile Arrest Charge Summary



Print Date/Time: 08/13/2015 10:32
Login ID: tpaul

From Date: 07/01/2015 00:00
To Date: 07/31/2015 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/12-3.2	0486 Domestic Battery	1	1
Warrant In-State	5081 Warrant In-State	2	2
Totals:		3	3



Ticket Statistics

Print Date/Time: 08/13/2015 10:38
 Login ID: tpaul
 Statute: All

From Date: 01/01/2015
 To Date: 07/31/2015
 Ticket Type: All

Granite City Police Department
 ORI Number: IL0600700

Admin Citations	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
3881 Violation Zoning Ordinance / Living in a Recreational Vehicle	0	0	1	0	0	0	0	0	0	0	0	0	1
15.34.100 (b) Occupancy Code Violation	0	0	5	11	4	0	8	0	0	0	0	0	28
10.34.060 Limited Parking Areas, Exceeding Posted Time	1	0	0	1	0	0	0	0	0	0	0	0	2
10.34.050 Parking wrong side of street	5	0	6	0	0	1	1	0	0	0	0	0	13
10.34.040 Parking in alleys prohibited	0	0	1	0	0	0	0	0	0	0	0	0	1
10.34.010 Restricted parking of recreational vehicles and watercraft	0	0	1	0	0	1	0	0	0	0	0	0	2
15.04.080 No Building Permit	0	0	0	1	0	0	0	0	0	0	0	0	1
15.08.030 Property Maintenance Code Dwelling Units Sanitary Conditions	0	1	0	0	0	0	0	0	0	0	0	0	1
6.04.010 Animals - public nuisance	0	0	1	0	0	0	0	0	0	0	0	0	1
8333 Failure to Use Crime Free Lease Addendum	2	0	1	0	0	0	0	0	0	0	0	0	3
12.16.060 Dangerous trees, shrubs and vegetation	0	0	0	0	0	1	0	0	0	0	0	0	1
5.142.030 Failure to Attend Crime Free Multi-Housing Training	1	1	2	3	0	0	11	0	0	0	0	0	18
8324 Failure to Display Business License Sticker	0	0	1	0	0	0	0	0	0	0	0	0	1
10.22.030 Crossing at Other than Crosswalks	2	11	17	6	7	5	7	0	0	0	0	0	55
8.36.010 No Trash Can	0	0	0	0	0	1	0	0	0	0	0	0	1
12.32.030 No House Numbers	0	1	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	0	0	0	1	0	0	0	0	0	0	0	0	1
5.02.020 No Business License	4	2	4	3	1	0	1	0	0	0	0	0	15
6.24.110 Animal Waste	1	0	4	2	0	0	1	0	0	0	0	0	8
15.08.010 Property Maintenance Code	1	10	15	18	9	6	1	0	0	0	0	0	60
625 ILCS 5/11-1303 Parking Where Prohibited	0	0	0	0	1	0	0	0	0	0	0	0	1
4987 Parking on Non-Permanently Paved Surfaces	1	0	16	7	0	4	0	0	0	0	0	0	28
9.79.040 Possession of tobacco and smoking paraphernalia--Prohibited	0	0	4	0	3	0	0	0	0	0	0	0	7
4383.3 No Rabies Tag	0	0	1	0	0	1	0	0	0	0	0	0	2
15.08.100 Occupancy Permit Required	30	26	5	7	12	18	3	0	0	0	0	0	101



Ticket Statistics

Print Date/Time: 08/13/2015 10:38
 Login ID: tpaul
 Statute: All
 From Date: 01/01/2015
 To Date: 07/31/2015
 Ticket Type: All
 Granite City Police Department
 ORI Number: IL0600700

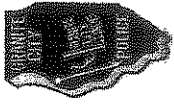
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
9.57.010 Theft	0	1	0	0	0	0	0	0	0	0	0	0	1
10.42.020 No city sticker	0	0	0	0	0	1	0	0	0	0	0	0	1
10.34.055 Parking in areas between sidewalks and streets	1	0	1	0	0	0	0	0	0	0	0	0	2
10.34.020 Illegal parking	9	4	11	12	0	0	2	0	0	0	0	0	38
10.25.020 Junk/Derelect/Inoperable	4	0	0	1	0	0	0	0	0	0	0	0	5
10.24.010 Vehicle abandonment more than 7 days	0	0	0	0	0	0	2	0	0	0	0	0	2
9.96.010 Disorderly conduct	0	0	1	0	1	0	0	0	0	0	0	0	2
9.81.010 Curfew	0	0	0	0	7	7	0	0	0	0	0	0	14
9.63.010 Criminal Trespass	0	3	0	0	0	0	0	0	0	0	0	0	3
9.48.020 Disorderly conduct	12	9	16	9	8	0	0	0	0	0	0	0	54
9.34.020 Unlawful possession cannabis	0	1	0	0	0	0	0	0	0	0	0	0	1
8.98.010 Truancy / Permitting Truancy	6	0	0	0	0	0	0	0	0	0	0	0	6
8.80.010 Stagnant water on property	0	0	0	0	1	2	0	0	0	0	0	0	3
8.42.030 Inoperable vehicle	3	18	25	22	4	20	4	0	0	0	0	0	96
8.40.010 Storage of junk, trash, and refuse on property	0	3	0	26	2	0	0	0	0	0	0	0	31
8.34.020 Trash on property	5	16	34	6	11	9	3	0	0	0	0	0	84
8.28.010 Grass/Weeds>8 inches high	0	0	0	13	8	6	5	0	0	0	0	0	32
8.102.010 Upholstered furniture left outdoors	0	0	0	1	0	0	0	0	0	0	0	0	1
6.16.030 Animals limitation on number allowed	0	0	1	0	0	0	0	0	0	0	0	0	1
6.16.010 Dogs restraint required	4	0	1	2	2	1	2	0	0	0	0	0	12
510 ILCS 55.0/1 Domestic Animals Running at Large	0	0	0	1	0	2	0	0	0	0	0	0	3
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	1	0	0	0	0	0	0	0	0	0	1
Admin Citations Totals	92	107	176	153	82	86	51	0	0	0	0	0	747
Written Warning													
625 ILCS 5/11-1511 Failure to Signal Turn	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	0	0	2	9	8	6	1	0	0	0	0	0	26



Ticket Statistics

Print Date/Time: 08/13/2015 10:38
 Login ID: tpaul
 Statute: All
 From Date: 01/01/2015
 To Date: 07/31/2015
 Ticket Type: All
 Granite City Police Department
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/12-101 Unsafe Equipment	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	0	0	0	0	1	0	0	0	0	0	0	0	1
10.48.050 Truck route violation	0	0	1	1	1	0	0	0	0	0	0	0	3
10.26.020 Headlamps required	0	0	4	0	0	1	0	0	0	0	0	0	5
10.14.010 One way streets	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	1	0	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	19	10	6	14	11	13	16	0	0	0	0	0	89
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet	0	0	0	0	1	0	1	0	0	0	0	0	2
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	3	0	1	0	0	0	2	0	0	0	0	0	6
625 ILCS 5.0/3-413-B* Improper Display of License Plates (Tinted or Obscured Platic Covers)	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-804 Failure to Signal When Required	10	6	6	5	5	2	4	0	0	0	0	0	38
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	0	1	0	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	1	0	0	0	0	1	5	0	0	0	0	0	7
625 ILCS 5.0/11-1402 Improper Backing	1	0	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	0	0	2	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-502 No Mirror on Vehicle	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	15	9	4	9	14	3	3	0	0	0	0	0	57
625 ILCS 5.0/11-708 Improper Lane Usage	1	0	4	6	2	0	0	0	0	0	0	0	13
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	5	3	5	0	4	6	0	0	0	0	0	0	23
625 ILCS 5.0/12-201-B* No Red Taillights	1	0	0	0	0	0	0	0	0	0	0	0	1



Ticket Statistics

Print Date/Time: 08/13/2015 10:38
Login ID: tpaul
Statute: All

From Date: 01/01/2015
To Date: 07/31/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/12-201-B* Only One Red Taillight	1	3	4	1	0	1	1	0	0	0	0	0	11
625 ILCS 5.0/12-201-B* No Taillights	0	0	1	2	2	2	3	0	0	0	0	0	10
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	0	0	1	1	0	3	0	0	0	0	0	0	5
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	10	0	0	2	1	2	3	0	0	0	0	0	18
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-904-B Improper Stop At Stop Intersection	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	1	1	0	10	3	2	0	0	0	0	0	0	17
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	2	0	0	1	0	0	1	0	0	0	0	0	4
625 ILCS 5.0/11-601-B Speeding	22	12	12	16	46	12	16	0	0	0	0	0	136
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	5	4	0	1	1	1	3	0	0	0	0	0	15
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	0	3	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-901 Failed to Yield at Intersection	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-801-B Failure To Yield/Stop When Turning Left	0	0	0	3	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-801-A Improper Turn	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	2	0	0	0	0	0	1	0	0	0	0	0	3
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	0	0	1	0	0	0	2	0	0	0	0	0	3
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	1	0	0	0	1	4	2	0	0	0	0	0	8
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	1	1	0	2	1	0	0	0	0	0	0	0	5
625 ILCS 5.0/3-703 Improper Use of Registration	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	10	5	11	6	2	7	2	0	0	0	0	0	43
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	0	0	1	0	0	1	0	0	0	0	0	2
Written Warning Totals	113	61	68	93	112	66	71	0	0	0	0	0	584



Ticket Statistics

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Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

Traffic	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-1511 Failure to Signal Turn	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-704(a) Improper Overtaking on Right	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1502 Improper Lane Usage - Bicycle	0	1	0	0	0	0	2	0	0	0	0	0	3
415 ILCS 105/5 Violation of the Illinois Litter Control Act	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-204.1(a)(4) Aggravated Fleeing or Attempting to Elude a Police Officer	0	1	0	1	0	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-1506 No Carrying Packages, Two Handed Operation Required	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	1	0	6	7	6	3	1	0	0	0	0	0	24
625 ILCS 5/11-1303 Parking Where Prohibited	1	0	1	1	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/12-603(b)(5) Unlawful Number of Passengers	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/12-101 Unsafe Equipment	1	0	0	0	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	21	19	9	7	2	2	5	0	0	0	0	0	65
10.48.050 Truck route violation	3	0	0	3	0	3	0	0	0	0	0	0	9
10.34.130 Trucks over 5 tons, construction equip in res zone	1	0	0	0	0	0	0	0	0	0	0	0	1
10.34.020 Illegal parking	0	0	0	1	0	0	0	0	0	0	0	0	1
10.30.210 Weight limit violation vehicles on city street (Maximum 5 tons residential zone)	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-C-1-1 Driving Under the Influence while Revoked/Suspended	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Up on Approaching Emergency Vehicle	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-1007 Improper Walking on highways	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	1	1	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	1	1	0	1	0	0	0	0	0	0	4
625 ILCS 5.0/6-107 GRADUATED DRIVER VIOLATIONS	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-801 IMPROPER TURN	0	0	0	0	1	2	0	0	0	0	0	0	3
625 ILCS 5.0/6-507(b)(2) Driving with Revoked, Suspended, Cancelled, Disqualified or in Violation of Out-of-Service Order	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1413 Littering on Highway	0	0	0	1	0	0	0	0	0	0	0	0	1



Ticket Statistics

Print Date/Time: 08/13/2015 10:38
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 Statute: All
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 Granite City Police Department
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/3-417 Failure to Apply for Lost, Stolen, or Damaged Card, Plates, or Registration Sticker	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/4-201(a) The Abandonment of a Vehicle or any Part Thereof on any Highway in this State	0	3	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	15	12	11	11	11	5	9	0	0	0	0	0	74
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet	0	0	1	0	1	2	0	0	0	0	0	0	4
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	0	1	2	0	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1201-A-1 Failed to Stop for Approaching Train Warning/Signal	0	0	1	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1092-A Failure to Yield to Pedestrian in Crosswalk	1	0	0	1	0	1	0	0	0	0	0	0	3
625 ILCS 25.0/4-a Failure to Properly Secure Child Age 8<16 in Appropriate Restraint	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/3-416 Failure To Notify Secretary Of State of Address/Name Change	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-F* Operate A Vehicle With Expired Registration 3rd and Subq Offense Within 1 Year	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	0	1	1	3	1	0	0	0	0	0	0	0	6
625 ILCS 5.0/3-401-A* No Valid Registration 3rd and Subq Offense within 1 year	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-804 Failure to Signal When Required	6	3	5	3	6	2	2	0	0	0	0	0	27
625 ILCS 5.0/11-1427 Careless Operation of ATV or Off-Highway Motorcycle	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-304 Permitting Unauthorized Person to Drive	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	0	0	1	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	1	4	2	5	5	4	4	0	0	0	0	0	25
625 ILCS 5.0/12-215-A Red Oscillating/Rotating/Flashing Lights Prohibited	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-1402 Improper Backing	1	1	2	2	3	3	1	0	0	0	0	0	13
625 ILCS 5.0/6-101* No Valid Drivers License - More than 6 Mo's and All Other Cases - Misdemeanor	0	1	1	1	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/6-303-D Driving With Suspended/Revoked Drivers License (Felony)	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	1	0	0	1	0	1	2	0	0	0	0	0	5



Ticket Statistics

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Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-1301 Improper Parking on Roadway	0	2	4	1	1	1	2	0	0	0	0	0	11
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	1	0	2	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	2	3	3	6	4	1	1	0	0	0	0	0	20
625 ILCS 5.0/11-708 Improper Lane Usage	3	2	1	4	7	1	0	0	0	0	0	0	18
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	0	0	1	5	1	0	0	0	0	0	0	0	7
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	17	20	15	23	24	22	12	0	0	0	0	0	133
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	44	49	57	42	68	54	42	0	0	0	0	0	356
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	9	5	12	1	7	7	15	0	0	0	0	0	56
625 ILCS 5.0/12-201-B* No Red Taillights	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B* Only One Red Taillight	1	2	2	0	0	1	0	0	0	0	0	0	6
625 ILCS 5.0/12-201-B* No Taillights	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	1	0	0	1	2	1	2	0	0	0	0	0	7
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	1	0	0	0	1	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-1412.1 Driving On Sidewalk	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1426.1 Improper Operation of ATV or Off-Highway Motor-Cycle	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	1	1	0	1	0	0	1	0	0	0	0	0	4
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-E Improper Stop/Yield When Traffic Signal Not Illuminated	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	4	1	8	0	2	2	2	0	0	0	0	0	19
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	1	0	1	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-906 Failed to Yield-Private Road or Drive	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-309-2 Failure To Stop/Yield At Flashing Red Signal	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	1	3	3	0	0	3	1	0	0	0	0	0	11
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	1	2	3	6	5	4	0	0	0	0	0	0	21



Ticket Statistics

Print Date/Time: 08/13/2015 10:38
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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-203 Disobeyed Police Officer, Fireman, or School Crossing guard	0	0	0	2	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	0	0	1	3	2	1	2	0	0	0	0	0	9
625 ILCS 5.0/11-601-B Speeding	14	14	19	8	45	21	17	0	0	0	0	0	138
625 ILCS 5.0/12-208-B No Signal Lamp or Signal Device - No Stop Light	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1010 Pedestrians Under the Influence or Alcohol or Drugs	0	0	2	3	2	0	0	0	0	0	0	0	7
625 ILCS 5.0/11-1003 Failed to Yield - Pedestrian	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-706-A-1 Improper Passing at a Forbidden Grade Crest/Curve	0	0	0	1	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/11-703-A Improper Overtaking On The Left	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	2	1	1	3	0	2	1	0	0	0	0	0	10
625 ILCS 5.0/6-116 Fail To Notify SOS Of Address/Name Change	1	1	1	1	0	2	1	0	0	0	0	0	7
625 ILCS 5.0/11-709.1 Improper Passing on the Shoulder	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-701-A Driving in Wrong Lane	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	2	5	5	2	2	3	7	0	0	0	0	0	26
625 ILCS 5.0/11-901 Failed to Yield at Intersection	2	0	1	0	1	7	5	0	0	0	0	0	16
625 ILCS 5.0/11-801-B Failure To Yield/Stop When Turning Left	0	3	0	2	1	0	3	0	0	0	0	0	9
625 ILCS 5.0/11-901.01 Failure To Yield/Stop At T Intersection	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	0	0	2	0	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority	0	1	1	0	0	2	0	0	0	0	0	0	4
625 ILCS 5.0/11-404 Failure to Give Information After Striking Unattended Vehicle or Other Property	0	2	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-204 Fleeing/Attempt to Elude Police	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-104-A Violation of License Classification - Second Division Vehicle, Motorcycle or Motor Drvin Cycle	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	0	0	0	1	3	2	2	0	0	0	0	0	8
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	0	1	0	4	7	9	5	0	0	0	0	0	26
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	15	16	23	14	31	31	13	0	0	0	0	0	143



Ticket Statistics

Print Date/Time: 08/13/2015 10:38
 Login ID: ipaul
 Statute: All
 From Date: 01/01/2015
 To Date: 07/31/2015
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 Granite City Police Department
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/6-101-A No Valid DL	5	7	8	2	16	12	10	0	0	0	0	0	60
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	1	3	0	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	0	0	0	0	1	1	0	0	0	0	0	0	2
625 ILCS 5.0/3-703 Improper Use of Registration	1	2	1	0	3	2	1	0	0	0	0	0	10
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	1	0	0	3	1	1	0	0	0	0	0	0	6
625 ILCS 5.0/3-702-A-1 Registration Cancelled/Suspended/Revoked	1	2	1	1	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	13	5	13	7	11	14	9	0	0	0	0	0	72
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident - Vehicle Damage	3	1	2	3	4	3	2	0	0	0	0	0	18
625 ILCS 5.0/11-503-A Reckless Driving	0	0	0	0	1	1	0	0	0	0	0	0	2
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	0	0	0	2	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver	1	2	3	4	2	0	1	0	0	0	0	0	13
625 ILCS 5.0/11-501-A-3 Driving Under the Influence - Intoxicating Compound	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-4 Driving Under the Influence - Drugs or Combination of Drugs	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-6 Driving Under the Influence - Drug, Substance or Compound	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-1 Driving Under the Influence - BAC .08 or more	1	1	1	1	1	0	0	0	0	0	0	0	5
625 ILCS 5.0/11-501-A-2 Driving Under the Influence - Alcohol	2	1	1	0	2	0	0	0	0	0	0	0	6
Traffic Totals	208	211	253	216	308	253	188	0	0	0	0	0	1637
Totals	413	379	497	462	502	405	310	0	0	0	0	0	2968

ORDINANCE #
AN ORDINANCE RENEWING THE GRANITE CITY SCHOOL DRUG EDUCATION
PROGRAM AGREEMENT FOR THE 2015-2016 SCHOOL YEAR

WHEREAS, Granite City is a home rule unit pursuant Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, Community Unit School District # 9 provides quality education in the public schools throughout the City of Granite City; and

WHEREAS, in order to promote the public safety and the academic environment of public schools, the City of Granite City has for some years assigned uniformed police officers to teach in the Schools of School District # 9, under the D.A.R.E. and S.A.B.R.E. Programs; and

WHEREAS, the Granite City City Council hereby finds it is in the best interests of the City of Granite City that a renewed, written Drug Education Agreement with the School District be executed, such that the School District accepts a share of the liability associated with the on-the-job injuries that may be suffered by the school resource officer, and

WHEREAS, such a Drug Education Agreement should reflect the School District will accept financial assistance from the S.A.B.R.E. Committee toward the funding of that Agreement.

NOW, therefore, be it ordained by the City Council of the City of Granite City, Illinois, that the Office of the Mayor is authorized and directed to enter into a Drug Education Program agreement, for the 2015- 2016 academic school year with Community Unit School District No. 9, with substantially the same terms as described in the attached draft agreement.

APPROVED this _____ day of August, 2015.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk, Judy Whitaker

**AGREEMENT BETWEEN GRANITE CITY COMMUNITY UNIT SCHOOL DISTRICT NO. 9,
THE S.A.B.R.E. COMMITTEE, AND THE GRANITE CITY POLICE DEPARTMENT, CITY OF
GRANITE CITY, IL FOR THE DRUG EDUCATION OFFICER PROGRAM**

The City of Granite City, a municipal corporation and body politic, and Community Unit School District No. 9, (CUSD9) an Illinois School District and body politic, and the Granite City Drug Education Program, also known as the S.A.B.R.E. Committee, a not for profit association, agree as follows:

1. A Drug Education Program is hereby established for the schools of Granite City (CUSD9) in Granite City, IL for the purposes of providing one (1) uniformed drug education officer on the campus of Coolidge Junior High School during the Fall and Spring terms of the school year 2015-2016.
2. The Police Chief shall propose three candidates for the drug education position to CUSD9, and the Superintendent of Schools of CUSD 9, and the Police Chief, shall jointly select the drug education officer among the candidates provided. With the assistance of CUSD 9, the Police Department shall assign a regularly employed police officer to the school, known as the Drug Education Officer or S.A.B.R.E. Officer. The drug education officer shall be assigned to the school on a part time basis, teaching at the established grade level, approximately 300 hours over the nine month school year, in accordance with the District-approved school calendar. Daily starting and ending work times for the drug education officer shall be mutually agreed upon between CUSD 9 and the Police Department. The drug education officer may be temporarily re- assigned by the Police Department during school holidays, school vacations, or during a period of emergency.
3. The primary duties of the drug education officer are listed in the attached Exhibit A. The drug education officer shall coordinate all of his/her activities at school with the superintendent of schools or the superintendent's designee, and will seek permission, advice, and guidance from the superintendent prior to enacting any new program within the school. The drug education officer shall promote law enforcement and promote drug abuse prevention, in the schools.
4. The S.A.B.R.E. Committee agrees to pay up to three hundred hours' salary and benefits of any drug education officer assigned to the City, out of the average annual 260 work days of a police officer of Granite City. The City of Granite City shall pay all training costs, overtime wages, uniform, and equipment maintenance normally provided by the City, and the remainder of the salary and benefits for the drug education officer. The drug education officer's "benefits" so divided between the S.A.B.R.E. Committee and the City include pension contributions, health insurance (including premium contributions to the Union under the officer's collective bargaining agreement), FICA, and Medicare payments. In the event a drug education officer actually works more than their scheduled hours at CUSD9, then the S.A.B.R.E. Committee shall pay the City the additional per diem salary and benefits of that drug education officer.

5. While on school property, the drug education officer is under the immediate direction and supervision of the superintendent of schools or his/her designee, except in the event of police emergency. To help prevent disagreement and confusion, the parties agree that it shall be the responsibility of the superintendent to make both the Police Department and the drug education officer aware at all times of the identities of the superintendent's designees.

6. In the event the drug education officer claims to have suffered an injury, arising out of and in the scope of his employment while in the course of his/her duties as a drug education officer or on CSUD 9 property, CUSD 9 and the City of Granite City agree to split equally all costs associated with the medical care, temporary total disability, permanency award/damages, wage differential, costs and legal fees associated with the defense of the claim, and any other benefits arising under the Illinois Workers Compensation Act, subject to the following.

- A. CUSD 9's liability to the City for the claims of injury suffered by the officer, shall be capped at \$50,000.00 total, under this section 6.
- B. The City shall advance all expenses, fees, awards, payments, and costs referenced under this section 7 of this agreement, and bill CUSD 9 quarterly for reimbursement under this section, with an itemized invoice of the reimbursement requested.
- C. CUSD 9 will cooperate in the investigation and defense of any claim arising out of the drug education officer's claim of injury. The City will timely respond to reasonable requests for information by CUSD 9 associated with such claims. Because the City would be responsible for all amounts determined to be owed the drug education officer in excess of \$100,000.00 under this section 6, the City shall have the sole right to select and direct defense counsel, and to determine whether to settle, defend, or appeal any claim before an Arbitrator or Court. The City will notify CUSD 9 in advance, before settling any claim referenced under this section 6 of this agreement. Each party will notify the other party of any work related injury to the drug education officer, and of any notice of application of adjustment of a workers' compensation claim by an drug education officer, within 24 hours of receipt of actual notice of the injury, or receipt of the application if adjustment of a claim. Failure to so notify within 24 hours will not invalidate or affect the other rights and duties of the parties to this agreement.

7. This agreement may be terminated by any party after 30 calendar days' written notice of breach to the other party. This agreement may be terminated without cause by any party upon 60 calendar days' written notice. In the event this agreement is determined, pro rata reimbursement based on the assigned drug education officer's per diem salary and benefits will be made by the S.A.B.R.E. Committee to the City of Granite City for all drug education officer services performed to the date of termination, per section 4 of this agreement.

8. In the event the superintendent of schools determines that a particular officer is not effectively performing drug education officer duties and responsibilities, the superintendent of schools shall advise the Police Chief promptly. The Police Chief and superintendent (and/or their designees) shall meet with the drug education officer to mediate or resolve any problems which may exist. Thirty days after commencement of such mediation, if the problem has not been resolved, or in the event the Police Chief waives mediation, the drug education officer shall be promptly removed from the school. The Police Chief shall then propose three (3) candidates for replacement of the drug education officer to CUSD 9, and the superintendent of schools of CUSD 9 and the Police Chief shall then jointly select the replacement drug education officer, among the three (3) candidates provided by the Chief of Police. Where replacement is not deemed necessary under this section 8 of this agreement, the Police Chief may dismiss, discipline, or temporarily re-assign a drug education officer.

9. In the event of the resignation, dismissal, or reassignment of a drug education officer, or in the case of Long-term absences by an officer, more than thirty (30) days, the Police Chief shall provide a replacement for the drug education officer subject to the Superintendent's approval, within thirty (30) school days of receiving notice of such absence, dismissal, resignation, or reassignment. The S.A.B.R.E. Committee's duty to reimburse the City for the drug education officer's salary or benefits for any such absence shall be prorated, based on that officer's per diem salary and benefits. The Chief of Police shall assign a temporary replacement drug education officer, when requested by the superintendent, for a period of less than thirty (30) days.

10. CUSD 9 reserves the right to, at any time, direct any candidate for drug education officer appointed to attend a physical examination, to be paid for by CUSD 9, and the report of the physician will be promptly shared with the City.

Motion for adoption was made by _____, and seconded
by _____.

YEAS

NAYS

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7. _____

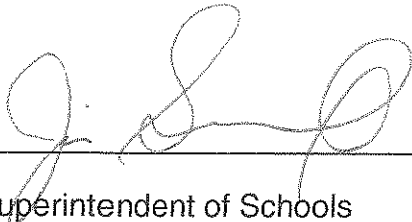
The Yeas being _____ and the Nays being _____, the absentees being _____, and those present being _____, the affirmative votes being at least two-thirds (2/3) of the Board Members holding office, the President declares the Resolution adopted on this 11th day of August, 2015.

Granite City S.A.B.R.E.

Program, also known as the S.A.B.R.E.

Committee

S.A.B.R.E. Committee

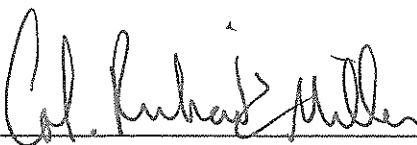

Superintendent of Schools
Community Unit School District No. 9

S.A.B.R.E. Committee


President of CUSD NO. 9 School Board

S.A.B.R.E. Committee

Mayor Edward Hagnauer



Chief of Police

EXHIBIT A

That during the times of the school year that the Drug Education Program is in session, the primary duty of the drug education officer is to teach and present a drug resistance curriculum, to be jointly determined by the School District Superintendent and the Granite City Police Department and shall perform the duties of a Student Resource Officer at times when not teaching.

A RESOLUTION RENEWING THE GRANITE CITY SCHOOL DISTRICT S.A.B.R.E. DRUG
EDUCATION OFFICER PROGRAM AGREEMENT
FOR THE 2015-2016 SCHOOL YEAR

WHEREAS, Granite City is a home rule unit pursuant Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, Community Unit School District #9 provides quality education in the public schools throughout the City of Granite City; and

WHEREAS, in order to promote the public safety and the academic environment of public schools, the City of Granite City has for some years assigned uniformed police officers to the Coolidge Junior High school of School District #9, and

WHEREAS, the Granite City Community School District #9 hereby finds it is in the best interest of the District and the City of Granite City that a renewed written Agreement with the City be executed, such that the School District accepts a share of the liability associated with the on-the-job injuries that may be suffered by the school resource officers, and the School District accepts financial assistance from the S.A.B.R.E. Committee.

NOW, therefore, it is hereby resolved and passed by the Granite City School District Board that the District is authorized and directed to enter into Drug Education Program Agreement for the 2015-2016 academic school year with the City of Granite City, with substantially the same terms as described in the attached draft agreement.

VOTED UPON in Open Session this 11th day of August, 2015.

YEAS

NAYS

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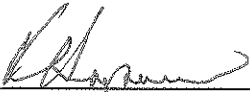
7. _____

PASSED: _____

DEFEATED: _____


Beverley Scroggins, President

ATTEST:


Kathy Hagrlauer, Secretary

ORDINANCE # _____
AN ORDINANCE AUTHORIZING THE GRANITE CITY SCHOOL RESOURCE OFFICER
HIGH SCHOOL PROGRAM AGREEMENT FOR THE 2015-2016 SCHOOL YEAR

WHEREAS, Granite City is a home rule unit pursuant Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, Community Unit School District # 9 provides quality education in the public schools throughout the City of Granite City; and

WHEREAS, in order to promote the public safety and the academic environment of public schools, the City of Granite City may assign a uniformed police officer to the High School of School District # 9, under the School Resource Officer Program (SRO); and

WHEREAS, the Granite City City Council hereby finds it is in the best interests of the City of Granite City that a written SRO agreement with the School District be executed, such that the School District accepts a share of the liability associated with the on-the-job injuries that may be suffered by a school resource officer.

NOW, therefore, be it ordained by the City Council of the City of Granite City, Illinois, that the Office of the Mayor is authorized and directed to enter into a School Resource Officer Program agreement, for the 2015- 2016 academic school year with Community Unit School District No. 9, with substantially the same terms as described in the attached draft agreement.

APPROVED this _____ day of August, 2015.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk, Judy Whitaker

AGREEMENT BETWEEN GRANITE CITY COMMUNITY UNIT SCHOOL DISTRICT No. 9
AND THE GRANITE CITY POLICE DEPARTMENT, CITY OF GRANITE CITY, IL, FOR THE
SCHOOL RESOURCE OFFICER PROGRAM FOR THE HIGH SCHOOL

The City of Granite City, a municipal corporation and body politic, and Community Unit School District No. 9, (CUSD9) an Illinois School District and body politic, agree as follows:

1. A school resource officer program is hereby established for the High School in Granite City, IL, for the purpose of providing an on duty, uniformed police officer on the campus of the School, during the Fall and Spring terms of the school year 2015-2016.

2. The Police Chief shall propose three candidates for the SRO position to CUSD9, and the Superintendent of Schools of CUSD 9, and the Police Chief, shall jointly select the SRO among the candidates provided. With the assistance of CUSD 9, the Police Department shall assign one regularly employed police officer to the High School, known as the "SRO". The superintendent of schools (superintendent) or his/her designee may on occasion ask the SRO to perform duties at the other schools in Granite City as well. The SRO's Office of Operations will be based at the High School. The SRO shall be assigned to the School on a full time basis of eight hours per day, for the same work schedule as a nine month administrator of the School, in accordance with the District-approved school calendar. Daily starting and ending work times for the SRO shall be mutually agreed upon between CUSD 9 and the Police Department. The SRO may be temporarily re-assigned by the Police Department during holidays, vacations, or during a period of emergency.

3. The SRO shall coordinate all of his/her activities at the School with the superintendent of schools or the superintendent's designee, and will seek permission, advice, and guidance from the superintendent prior to enacting any new program within the school. The SRO shall promote law enforcement, promote crime prevention, seek to provide reasonable protection for the academic environment, and promote an atmosphere of safety, in the school. When requested by the superintendent or his designee, the SRO shall attend conferences with students, parents, and faculty members. The SRO may be assigned investigations relating to the school or its students. The superintendent or his designee may occasionally assign the SRO to hall assignment, to promote safety. The SRO shall maintain detailed

and accurate records of the operations of the SRO, and such other reports as are required by the School Superintendent's designee or the Police Department. The SRO shall take law enforcement action, but shall not act as a school disciplinarian where the incident is not a violation of the law. The duties of the SRO are listed in the attached Exhibit A.

4. CUSD 9 shall provide the SRO an air conditioned and properly lighted private office, a telephone which may be used for general business and law enforcement purposes, a location for files and records which can be properly locked and secured, a desk with drawers, chair, worktable, filing cabinet, office supplies, and secure computer or the equivalent. Additional equipment, where deemed necessary by the police, to be supplied by the Police Department. Internet use at the school by the SRO shall be limited by School Internet Policy.

5. CUSD 9 agrees to pay no less than one hundred eighty work days' salary and benefits of the assigned SRO, to the City out of the average annual 260 work days of a police officer of Granite City, for the nine months of the school year. The City of Granite City shall pay all training costs, overtime wages, uniform, and equipment maintenance normally provided by the City, and the remainder of approximately three month's salary and benefits for the SRO. The SRO's "benefits" so divided between CUSD 9 and the City include pension contributions, health insurance (including premium contributions to the Union under the SRO's collective bargaining agreement), FICA, and medicare payments. In the event the SRO actually works more than 180 days for CUSD9, then CUSD9 shall pay the City the additional per diem salary and benefits of that SRO.

6. While on school property, the SRO is under the immediate direction and supervision of the superintendent of schools or his/her designee, except in the event of police emergency. The Police Department shall promptly notify the superintendent of schools or his designee of the nature of the emergency situation and reason for ordering SRO off school property. Therefore, the SRO shall not leave school property during school hours except in the event of emergency, or with the permission of the superintendent or the superintendent's designee. To help prevent disagreement and confusion, the parties agree that it shall be the responsibility of the superintendent to make both the Police Department

and the SRO aware at all times of the identities of the superintendent's designees.

7. In the event the SRO claims to have suffered an injury, arising out of and in the scope of his employment while on duty or in the course of his/her duties as an SRO officer or on CSUD 9 property, CUSD 9 and the City of Granite City agree to split equally all costs associated with the medical care, temporary total disability, permanency award/damages, wage differential, costs and legal fees associated with the defense of the claim, and any other benefits arising under the Illinois Workers Compensation Act, subject to the following.

- A. CUSD 9's liability to the City for the claims of injury suffered by the SRO, shall be capped at \$50,000.00 total, under this section 7.
- B. The City shall advance all expenses, fees, awards, payments, and costs referenced under this section 7 of this agreement, and bill CUSD 9 quarterly for reimbursement under this section, with an itemized invoice of the reimbursement requested.
- C. CUSD 9 will cooperate in the investigation and defense of any claim arising out of the SRO's claim of injury. The City will timely respond to reasonable requests for information by CUSD 9 associated with such claims. Because the City would be responsible for all amounts determined to be owed the SRO in excess of \$100,000.00 under this section 7, the City shall have the sole right to select and direct defense counsel, and to determine whether to settle, defend, or appeal any claim before an Arbitrator or Court. The City will notify CUSD 9 in advance, before settling any claim referenced under this section 7 of this agreement. Each party will notify the other party of any work related injury to the SRO, and of any notice of application of adjustment of a workers compensation claim by an SRO, within 24 hours of receipt of actual notice of the injury, or receipt of the application of adjustment of a claim. Failure to so notify within 24 hours will not invalidate or affect the other rights and duties of

the parties to this agreement.

8. This agreement may be terminated by either party after 30 calendar days' written notice of breach to the other party. This agreement may be terminated without cause by either party upon 60 calendar days' written notice. In the event this agreement is terminated, pro rata reimbursement based on the assigned SRO's per diem salary and benefits will be made by CUSD 9 to the City of Granite City for all SRO services performed to the date of termination, per section 5 of this agreement.

9. In the event the superintendent of schools determines that a particular SRO is not effectively performing SRO duties and responsibilities, the superintendent of schools shall advise the Police Chief promptly. The Police Chief and superintendent (and/or their designees) shall meet with the SRO to mediate or resolve any problems which may exist. Thirty days after commencement of such mediation, if the problem has not been resolved, or in the event the Police Chief waives mediation, the SRO shall be promptly removed from the school. The Police Chief shall then propose candidates for replacement of the SRO to CUSD 9, and the superintendent of schools of CUSD 9 and the Police Chief shall then jointly select the replacement SRO, among the 3 candidates provided by the Chief of Police. Where replacement is not deemed necessary under this section 9 of this agreement, the Police Chief may dismiss, discipline, or temporarily re-assign a SRO.

10. In the event of the resignation, dismissal, or reassignment of a SRO, or in the case of long-term absences by a SRO, the Police Chief shall provide a replacement for the SRO subject to the Superintendent's approval, within 30 school days of receiving notice of such absence, dismissal, resignation, or reassignment. CUSD 9's duty to reimburse the City for the SRO's salary or benefits for any such absence shall be prorated, based on that SRO's per diem salary and benefits. The Chief of Police shall assign a temporary replacement SRO, when requested by the superintendent, for a period of less than thirty (30) days.

11. CUSD 9 reserves the right to, at any time, direct any candidate for SRO or SRO appointed to attend a physical examination, to be paid for by CUSD 9, and the report of the physician will be promptly shared with the City.

Superintendent of Schools
Community Unit School District No. 9

President of CUSD No. 9 School Board

Mayor Edward Hagnauer

75986

Chief of Police

Duties and Responsibilities of SRO

1. The SRO shall coordinate all of his/her activities with the Administrative Assistant for Secondary Education, or his or her designee, principal, and staff members concerned, and will seek permission, advice, and guidance prior to enacting any program within the school.
2. Conduct investigations and take law enforcement action as may be required and permitted pursuant to the provisions of the Illinois Compiled Statutes (including the Juvenile Court Act), the Ordinances of the City of Granite City and other legal mandates.
 - a) Take appropriate action against intruders and trespassers on school property.
 - b) Provide reasonable protection for the academic environment and assist toward the maintenance of an atmosphere of safety, which is conducive to teaching and learning.
3. Assist the administration in the development of plans and strategies, which minimize dangerous situations including those related to student or community unrest, which impact the schools.
4. Provide and encourage programs and presentations designed to promote student understanding of the law and other public safety issues with the intended goal of allowing young people to become better informed and effective citizens within and outside the academic environment.
5. Provide students and their families, administrators, staff and faculty, with information concerning various community support agencies, including:
 - a) Family counseling services
 - b) Drug and alcohol treatment facilities
 - c) Psychological services
 - d) Legal assistance
6. When requested by the principal, or his or her designee, the SRO shall attend parent/faculty meetings to solicit support and understanding of the program.
7. The SRO shall make himself/herself available for conference with students, parents and faculty members in order to assist them with problems of law enforcement or crime prevention nature.
8. Provide the students with a confidential source of counseling regarding various social problems, especially those relating to the criminal justice system (e.g. drug abuse, sexual abuse, domestic violence, physical or mental abuse, neglect).
9. Work in cooperation with other law enforcement and various agencies of government including the State's Attorney's Office and the Department of Children and Family Services.

10. Other duties as may be assigned by the Police Chief or school authorities.
11. Attend school functions, including athletic events, concerts, and plays, so as to achieve the purpose of this policy.
12. The SRO shall take law enforcement action as required. As soon as practicable, the SRO shall make the principal or his or her designee of the school aware of such action. At the his or her request, the SRO shall take appropriate law enforcement action against intruders and unwanted guests who may appear at the school and related school functions, to the extent that the SRO may do so under the authority of the law. Whenever practicable, the SRO shall advise the principal or his or her designee before requesting additional police assistance on campus.
13. The SRO may be assigned investigations relating to runaways, truancy, thefts, acts of violence, illegal drug activities, or other offenses, provided such investigations relate to the students attending the school to which the SRO is assigned.
14. The SRO shall maintain detailed and accurate records of the operation of the School Resource Officer Program and shall submit other reports of an instructional nature as required by the principal or school staff.
15. The SRO shall not act as a school disciplinarian, as disciplining students is school responsibility. However, if the principal believes an incident is a violation of the law, the principal or his or her designee may contact the SRO and the SRO shall then determine whether law enforcement action is appropriate. SRO's are not to be used for regularly assigned lunchroom duties, hall monitors, or other monitoring duties. If there is a problem area, the SRO may assist the school until the problem is solved.

ORDINANCE NO. _____

**AN ORDINANCE APPROVING THE SCHOOL RESOURCE OFFICER
PROGRAM AGREEMENT FOR COORDINATED YOUTH &
HUMAN SERVICES, FOR THE 2015-2016 SCHOOL YEAR.**

WHEREAS, Granite City is a home rule unit pursuant Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, Coordinated Youth & Human Services, a not-for-profit corporation (CYHS), provides quality education and social services for residents throughout the City of Granite City; and

WHEREAS, in order to promote the public safety and the academic environment of CYHS, the City of Granite City has for some years assigned uniformed police officers to CYHS, under the School Resource Officer Program (SRO) and;

WHEREAS, the Granite City Council hereby finds it is in the best interests of the City of Granite City and CYHS that a new written SRO agreement with CYHS be proposed for the CYHS school year, such that CYHS accepts a share of the liability associated with the on-the-job injuries that may be suffered by the school resource officers while working under CYHS's control or authority, while on SRO duties , or while on the premises of the operations of that not-for-profit corporation.

NOW, therefore, be it ordained and decreed by the City Council of the City of Granite City, Illinois, that the Office of the Mayor is authorized and directed to enter into a School Resource Officer Program agreement for the 2015-2016 academic school year with CYHS, with substantially the same terms as described in the attached draft agreement. Any inconsistent provision of any ordinance is hereby repealed. This ordinance shall take effect upon passage.

APPROVED this _____ day of August, 2015.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk, Judy Whitaker

**AGREEMENT BETWEEN COORDINATED YOUTH AND HUMAN SERVICES (CYHS)
AND THE GRANITE CITY POLICE DEPARTMENT, CITY OF GRANITE CITY, IL, FOR
THE CYHS RESOURCE OFFICER PROGRAM**

The City of Granite City, a municipal corporation and body politic, and Coordinated Youth & Human Services, a 501 (c)(3) not-for-profit corporation (CYHS), agree as follows:

1. A resource officer program is hereby established for CYHS in Granite City, IL, for the purpose of providing an on duty, uniformed police officer on the campus of the school and agency, during the Fall and Spring terms of the school year 2015-2016.

2. The Police Chief shall propose three candidates for the SRO position to CYHS, and the Executive Director of CYHS, and the Police Chief, shall jointly select the SRO among the candidates provided. With the assistance of CYHS, the Police Department shall assign one regularly employed police officer to the school, known as the "SRO". The SRO's Office of Operations will be based at the CYHS Education facility. The SRO shall be assigned on a full time basis of eight hours per day, for the same work schedule as a nine month employee of the agency, in accordance with the agency approved school calendar. Daily starting and ending work times for the SRO shall be mutually agreed upon between CYHS and the Police Department. The SRO may be temporarily re-assigned by the Police Department during holidays, vacations, or during a period of emergency.

3. The SRO shall coordinate all of his/her activities at the agency with the Executive Director or her designee, and will seek permission, advice, and guidance from the Executive Director prior to enacting any new program within the agency. The SRO shall promote law enforcement, promote crime prevention, seek to provide reasonable protection for the academic environment, and promote an atmosphere of safety, in the agency. When requested by the Executive Director or her designee, the SRO shall attend conferences with students, parents, and faculty members. The SRO may be assigned investigations relating to the agency, its students, or clients. The Executive Director or her designee may occasionally assign the SRO to hall assignment, to promote safety. The SRO shall maintain detailed and accurate records of the operations of the SRO, and such other reports as are required by the Executive Director's designee or the Police Department. The SRO shall take law enforcement action, but shall not act as a school disciplinarian where the incident is not a violation of the law. The duties of the SRO are listed in the attached Exhibit A.

4. CYHS shall provide the SRO an air conditioned and properly lighted private office, a telephone which may be used for general business and law enforcement purposes, a location for files and records which can be properly locked and secured, a desk with drawers, chair, worktable, filing cabinet, office supplies, and secure computer or the equivalent. Additional equipment, where deemed necessary by the police, to be supplied by the Police Department. Internet use at the agency by the SRO shall be limited by Agency Internet Policy.

5. CYHS agrees to pay no less than one hundred eighty work days' salary and benefits of the assigned SRO, to the City out of the average annual 260 work days of a police officer of Granite City, for the nine months of the school year. The City of Granite City shall pay all training costs, overtime wages, uniform, and equipment maintenance normally provided by the City, and the remainder of approximately three month's salary and benefits for the SRO. The SRO's "benefits" so divided between CYHS and the City include pension contributions, health insurance (including premium contributions to the Union under the SRO's collective bargaining agreement), FICA, and medicare payments. In the event the SRO actually works more than 180 days for CYHS, then CYHS shall pay the City the additional per diem salary and benefits of that SRO.

6. While on CYHS property, the SRO is under the immediate direction and supervision of the Chief of Police or his designee. The Police Department shall promptly notify the Executive Director or her designee of the nature of the emergency situation and reason for ordering SRO off school property. Therefore, the SRO shall not leave school property during school hours except in the event of emergency, or with the permission of the Executive Director or her designee. To help prevent disagreement and confusion, the parties agree that it shall be the responsibility of the Executive Director to make both the Police Department and the SRO aware at all times of the identities of the Executive Director's designees.

7. In the event the SRO claims to have suffered an injury, arising out of and in the scope of his employment while on duty or in the course of his/her duties as an SRO officer or on CYHS property, CYHS and the City of Granite City agree to split equally all costs associated with the medical care, temporary total disability, permanency award/damages, wage differential, costs and legal fees associated with the defense of the claim, and any other benefits arising under the Illinois Workers Compensation Act, subject to the following:

- A. CYHS's liability to the City for the claims of injury suffered by the SRO, shall be capped at \$50,000.00 total, under this section 7.
- B. The City shall advance all expenses, fees, awards, payments, and costs referenced under this section 7 of this agreement, and bill CYHS quarterly for reimbursement under this section, with an itemized invoice of the reimbursement requested.
- C. CYHS will cooperate in the investigation and defense of any claim arising out of the SRO's claim of injury. The City will timely respond to reasonable requests for information by CYHS associated with such claims. Because the City would be responsible for all amounts determined to be owed the SRO in excess of \$100,000 under this section 7, the City shall have the sole right to select and direct defense counsel, and to determine whether to settle, defend, or appeal any claim before an Arbitrator or Court. The City will notify CYHS in advance, before settling any claim referenced under this section 7 of this agreement. Each party will notify the other party of any work related injury to the SRO, and of any notice of application of adjustment of a workers compensation claim by an SRO, within 24 hours of receipt of actual notice of the injury, or receipt of the application of adjustment of a claim. Failure to so notify within 24 hours will not invalidate or affect the other rights and duties of the parties to this agreement.

8. This agreement may be terminated by either party after 30 calendar days' written notice of breach to the other party. This agreement may be terminated without cause by either party upon 60 calendar days' written notice. In the event this agreement is terminated, pro rata reimbursement based on the assigned SRO's per diem salary and benefits will be made by CYHS to the City of Granite City for all SRO services performed to the date of termination, per section 5 of this agreement.

9. In the event the Executive Director determines that a particular SRO is not effectively performing SRO duties and responsibilities, the CYHS Executive Director shall advise the Police Chief promptly. The Police Chief and Executive Director (and/or their designees) shall meet with the SRO to mediate or resolve any problems which may exist. Thirty days after commencement of such mediation, if the problem has not been resolved, or in the event the Police Chief waives mediation, the SRO shall be promptly removed from the agency. The Police Chief shall then propose candidates for replacement of the SRO to CYHS, and the Executive Director of CYHS, and the Police Chief shall then jointly select the replacement SRO, among the 3 candidates provided by the Chief of Police. Where replacement is not

deemed necessary under this section 9 of this agreement, the Police Chief may dismiss, discipline, or temporarily re-assign a SRO.

10. In the event of the resignation, dismissal, or reassignment of a SRO, or in the case of long-term absences by a SRO, the Police Chief shall provide a replacement for the SRO subject to the Executive Director's approval, within 30 school days of receiving notice of such absence, dismissal, resignation, or reassignment. CYHS's duty to reimburse the City for the SRO's salary or benefits for any such absence shall be prorated, based on that SRO's per diem salary and benefits. The Chief of Police shall assign a temporary replacement SRO, when requested by the Executive Director for a period of less than thirty (30) days.

11. CYHS reserves the right to, at any time, direct any candidate for SRO or SRO appointed to attend a physical examination, to be paid for by CYHS, and the report of the physician will be promptly shared with the City.

Executive Director, CYHS

President of CYHS Board of Directors

Mayor Edward Hagnauer

Chief of Police

Duties and Responsibilities of SRO

1. The SRO shall coordinate all of his/her activities with the Coordinated Youth Executive Director, or his or her designee, principal, and staff members concerned, and will seek permission, advice, and guidance prior to enacting any program within the school.
2. Conduct investigations and take law enforcement action as may be required and permitted pursuant to the provisions of the Illinois Compiled Statutes (including the Juvenile Court Act), the Ordinances of the City of Granite City and other legal mandates.
 - a) Take appropriate action against intruders and trespassers on school property.
 - b) Provide reasonable protection for the academic environment and assist toward the maintenance of an atmosphere of safety, which is conducive to teaching and learning.
3. Assist the administration in the development of plans and strategies, which minimize dangerous situations including those related to student or community unrest, which impact Coordinated Youth.
4. Provide and encourage programs and presentations designed to promote student understanding of the law and other public safety issues with the intended goal of allowing young people to become better informed and effective citizens within and outside the academic environment.
5. Provide students and their families, administrators, staff and faculty, with information concerning various community support agencies, including:
 - a) Family counseling services
 - b) Drug and alcohol treatment facilities
 - c) Psychological services
 - d) Legal assistance
6. When requested by the Coordinated Youth Executive Director, or his or her designee, the SRO shall attend parent/faculty meetings to solicit support and understanding of the program.
7. The SRO shall make himself/herself available for conference with students, parents and faculty members in order to assist them with problems of law enforcement or crime prevention nature.
8. Provide the students with a confidential source of counseling regarding various social problems, especially those relating to the criminal justice system (e.g. drug abuse, sexual abuse, domestic violence, physical or mental abuse, neglect).
9. Work in cooperation with other law enforcement and various agencies of government including the State's Attorney's Office and the Department of Children and Family Services.

10. Other duties as may be assigned by the Police Chief or school authorities.
11. Attend Coordinated Youth meetings when requested by its Executive Director, so as to achieve the purpose of this policy.
12. The SRO shall take law enforcement action as required. As soon as practicable, the SRO shall make the Coordinated Youth Executive Director or his or her designee of the school aware of such action. At the his or her request, the SRO shall take appropriate law enforcement action against intruders and unwanted guests who may appear at the school and related school functions, to the extent that the SRO may do so under the authority of the law. Whenever practicable, the SRO shall advise the Coordinated Youth Executive Director or his or her designee before requesting additional police assistance on campus.
13. The SRO may be assigned investigations relating to runaways, truancy, thefts, acts of violence, illegal drug activities, or other offenses, provided such investigations relate to Coordinated Youth.
14. The SRO shall maintain detailed and accurate records of the operation of the School Resource Officer Program and shall submit other reports of an instructional nature as required by the principal or school staff.
15. The SRO shall not act as a school disciplinarian, as disciplining students is school responsibility. However, if the Coordinated Youth Executive Director believes an incident is a violation of the law, the Executive Director or his or her designee may contact the SRO and the SRO shall then determine whether law enforcement action is appropriate. SRO's are not to be used for regularly assigned lunchroom duties, hall monitors, or other monitoring duties. If there is a problem area, the SRO may assist the school until the problem is solved.

Granite City Fire Department

Departmental Activity Report

Current Period: 07/01/2015 to 07/31/2015, Prior Period: 07/01/2015 to 07/31/2015

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Accident, potential accident	2	03:36	2	03:36
Chemical release, reaction, or toxic	4	05:11	4	05:11
Combustible/flammable spills & leaks	3	17:42	3	17:42
Dispatched and cancelled en route	6	28:00	6	28:00
Electrical wiring/equipment problem	3	07:10	3	07:10
Emergency medical service (EMS) Incident	2	00:55	2	00:55
False alarm and false call, Other	11	06:16	11	06:16
Good intent call, Other	3	03:17	3	03:17
Hazardous condition, Other	1	00:27	1	00:27
Medical assist	117	183:54	117	183:54
Mobile property (vehicle) fire	1	02:31	1	02:31
Outside rubbish fire	2	02:26	2	02:26
Person in distress	1	00:20	1	00:20
Public service assistance	2	07:43	2	07:43
Rescue, emergency medical call (EMS),	3	06:33	3	06:33
Smoke, odor problem	1	00:39	1	00:39
Special outside fire	1	00:21	1	00:21
Special type of incident, other	1	00:26	1	00:26
Structure Fire	2	41:11	2	41:11
System or detector malfunction	3	01:51	3	01:51
Unauthorized burning	1	00:26	1	00:26
Unintentional system/detector operation	4	07:27	4	07:27
Wrong location, no emergency found	2	01:43	2	01:43
	176	330:15	176	330:15

Inspection Violations Corrected

EXIT SIGN ILLUMINATION	1	1
ILLUMINATION EMERGENCY LIGHTS	1	1
WORKING SPACE AND CLEARANCE	1	1
	3	3

Inspection Violations Discovered

ACCESSIBLE STOCK ROOM	1	1
COMMERCIAL HOOD SYSTEM SERVICE	1	1
COOKING GREASE FIRES CLASS K EXT REQUIRED	2	2

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

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00:00 to 24:00

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Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Inspection Violations Discovered				
ELECTRICAL BREAKERS:	3		3	
EXIT SIGN ILLUMINATION	3		3	
EXT REQUIRED WITHIN 30FT OF COMMERCIAL	2		2	
GENERAL MEANS OF EGRESS CLEAR, FREE & SAFE	1		1	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	6		6	
ILLUMINATION EMERGENCY LIGHTS	7		7	
MULTIPLUG ADAPTERS	1		1	
NO ACCUMULATION OF WASTE MATERIAL OR WEEDS	1		1	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	5		5	
WORKING SPACE AND CLEARANCE	2		2	
	35		35	
Occupancy Inspections/Activities				
INSPECTION - General	61	00:00	61	00:00
RE-INSPECTION	2	00:00	2	00:00
	63	00:00	63	00:00
Training				
Emergency Planning	3	06:00	3	06:00
ALS ASSISTANCE	4	04:00	4	04:00
Drivers Training	2	02:00	2	02:00
FIRE GROUND CRITIQUE	2	02:00	2	02:00
Fire Ground Rehab	1	02:00	1	02:00
Fire Inspections	4	10:00	4	10:00
FIRE ORIENTATION	10	10:00	10	10:00
Forcible Entry	7	14:00	7	14:00
General Driver Training	2	01:00	2	01:00
Hazardous Materials Overview	2	02:00	2	02:00
HIGH RISE PACK	13	00:00	13	00:00
HOSE	8	16:00	8	16:00
HURST TOOL	4	04:00	4	04:00
IN HOUSE COMMUNITY EDUCATION	8	08:00	8	08:00
LADDERS	7	20:00	7	20:00
MAPS	4	04:00	4	04:00
Medical Emergencies	24	24:00	24	24:00

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Granite City Fire Department

Departmental Activity Report

Current Period: 07/01/2015 to 07/31/2015, Prior Period: 07/01/2015 to 07/31/2015

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
PHYSICAL TRAINING	2	02:00	2	02:00
Policies and Procedures	13	13:00	13	13:00
PUMP OPERATION	2	02:00	2	02:00
Rescue Equipment	17	21:00	17	21:00
safety	6	54:00	6	54:00
STANDARD OPERATING GUIDELINES	4	04:00	4	04:00
Standpipe Evolutions	15	46:15	15	46:15
STREETS	6	06:00	6	06:00
TOUR OF A FACILITY	4	10:00	4	10:00
Vehicle and Machinery Operations	6	12:00	6	12:00
	<u>180</u>	<u>299:15</u>	<u>180</u>	<u>299:15</u>

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Granite City Fire Department

2300 Madison Ave., Granite City, IL. 62040

Administered Meds Count

From: 07/01/2015 To: 07/31/2015

Mutual Aid Assignments Provided	1	Mutual Aid Assignments Received	0
Abbott Ambulance	1		

Total EMS Assignments Provided		419
4440-02	46	11.0 %
4443-01	134	32.0 %
4447-03	238	56.8 %
4449-04	1	0.2 %

No Patient At Scene Assignments	18
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Call Volume Day of Week Analysis		419
Monday	59	14.1 %
Tuesday	60	14.3 %
Wednesday	61	14.6 %
Thursday	72	17.2 %
Friday	62	14.8 %
Saturday	53	12.6 %
Sunday	52	12.4 %

Call Volume by Hour Analysis		419
0	9	2.1 %
1	15	3.6 %
2	7	1.7 %
3	10	2.4 %
4	6	1.4 %
5	18	4.3 %
6	9	2.1 %
7	9	2.1 %
8	14	3.3 %
9	17	4.1 %
10	25	6.0 %
11	27	6.4 %
12	21	5.0 %
13	17	4.1 %
14	25	6.0 %
15	26	6.2 %
16	22	5.3 %
17	26	6.2 %
18	19	4.5 %
19	23	5.5 %
20	16	3.8 %
21	29	6.9 %
22	13	3.1 %
23	16	3.8 %

Miles to Scene Analysis	0
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Miles to Destination Analysis		228
.1 - 5	176	77.2 %
05 - 10	3	1.3 %
10 - 15	40	17.5 %
15 - 20	4	1.8 %
20 - 25	3	1.3 %
25 - 30	1	0.4 %
30 - 40	1	0.4 %

Miles to Base Analysis	0
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Crew Shift Assignments Analysis		419
1	153	36.5 %
2	128	30.5 %
3	138	32.9 %

Responded From Assignments Analysis		419
Hospital	35	8.4 %
On Street in City	29	6.9 %
On Street out of City	3	0.7 %
Station 1	217	51.8 %
Station 3	135	32.2 %

District Assignments Analysis		405
	4	1.0 %
Non-Resident	75	18.5 %

Resident	326	80.5 %	
Location City Analysis			419
GRANITE CITY	416	99.3 %	
granite city	2	0.5 %	
MADISON	1	0.2 %	
Location County Analysis			419
MADISO	1	0.2 %	
MADISON	418	99.8 %	
Location Type Analysis			419
Home / Residence	241	57.5 %	
Farm / Ranch	5	1.2 %	
Office / Business / Ind	13	3.1 %	
Recreational / Sports	1	0.2 %	
Street / Highway	30	7.2 %	
Public Building / Area	36	8.6 %	
Residential Institution	24	5.7 %	
Other Specified Location	62	14.8 %	
Education Facility	5	1.2 %	
Not Applicable	2	0.5 %	
EMS Assignments Response Type Analysis			419
911 Response (Scene)	422	100.7 %	
Mutual Aid	1	0.2 %	
EMS Assignments Response Mode Analysis			419
Initial No Lights or Sirens, Upgraded to Lights and Siren 1		0.2 %	
Lights and Sirens	338	80.7 %	
No Lights or Sirens	84	20.0 %	
EMS Assignments Transport Type Analysis			405
D.O.A.	5	1.2 %	
No Treat Request	17	4.2 %	
Not Applicable	3	0.7 %	
Patient Refused Care	81	20.0 %	
Treat/Transport	299	73.8 %	
Destination Analysis			405
*No Transport	107	26.4 %	
*Residence	7	1.7 %	
Alton Memorial Hospital Alton	2	0.5 %	
Anderson Hospital Maryville	5	1.2 %	
*Gateway Regional Medical Center	219	54.1 %	
St. John's Mercy Medical Center	2	0.5 %	
St. Luke's Hospital	1	0.2 %	
Christian Hospital Northeast	5	1.2 %	
John Cochran VA- St. Louis	1	0.2 %	
St. Louis University Hospital - Main	9	2.2 %	
Barnes-Jewish West County Hospital	1	0.2 %	
SSM Cardinal Glennon Children's Hospital	13	3.2 %	
St. Louis Children's Hospital	1	0.2 %	
Barnes-Jewish Hospital - South	17	4.2 %	
*Granite Nursing & Rehab	8	2.0 %	
The Fountains	2	0.5 %	
*Stearns Nursing & Rehab	3	0.7 %	
Fountainview Memory Center	2	0.5 %	
Destination Analysis (Trauma)			71
*No Transport	17	23.9 %	
Anderson Hospital Maryville	1	1.4 %	
*Gateway Regional Medical Center	42	59.2 %	
Christian Hospital Northeast	1	1.4 %	
St. Louis University Hospital - Main	3	4.2 %	
SSM Cardinal Glennon Children's Hospital	1	1.4 %	
Barnes-Jewish Hospital - South	6	8.5 %	
Destination Determination Analysis			405
Closest Facility (None Below)	161	39.8 %	
Not Applicable	88	21.7 %	
Patient / Family Choice	112	27.7 %	
Patient physician choice	42	10.4 %	
Law Enforcement Choice	1	0.2 %	
Other	1	0.2 %	
Insurance Providers Analysis			405
Advantra Coventry	5	1.2 %	
Advantra Medicare HMO	1	0.2 %	

Aetna	1	0.2 %
ALLSTATE	1	0.2 %
Anthem BCBS	1	0.2 %
Anthem Blue Cross	1	0.2 %
BCBS FEP	1	0.2 %
BCBS IL	8	2.0 %
BCBS IL MEDICARE ADVANTAGE	1	0.2 %
BCBS PA	3	0.7 %
BCBS TN	1	0.2 %
BCBS XOF	1	0.2 %
Blue Cross Blue Shield	1	0.2 %
Blue Cross Blue Shield of Illinois	1	0.2 %
Coventry Health Plan of MO	1	0.2 %
ESSENCE HEALTHCARE	2	0.5 %
Essence Medicare	1	0.2 %
GHP	1	0.2 %
Harmony	2	0.5 %
Harmony health	1	0.2 %
Harmony Health Plan	9	2.2 %
Harmony Health Plan IL	1	0.2 %
Healthlink HMO	1	0.2 %
Healthlink Open Access	2	0.5 %
Humana Gold Choice	1	0.2 %
Illinois medicaid	1	0.2 %
Land of lincoln	1	0.2 %
LOCAL 4 SEIU	1	0.2 %
Medicaid Illinois	32	7.9 %
Medicare A + B	1	0.2 %
Medicare A+B	1	0.2 %
Medicare ADVANTAGE UHC	5	1.2 %
Medicare COMPLETE	11	2.7 %
Medicare HMO	1	0.2 %
Medicare Mutual OF OMAHA	1	0.2 %
Medicare Mutual Omaha PO 1602	108	26.7 %
Meridan health plan	1	0.2 %
Meridian	2	0.5 %
Meridian Health Plan	30	7.4 %
Meridian healthplan	1	0.2 %
MIOLINA	1	0.2 %
Missouri Care HP harmony	1	0.2 %
Missouri Medicaid	1	0.2 %
Molina	1	0.2 %
Molina health care	2	0.5 %
Molina Healthcare	4	1.0 %
MoLINA HEALTHCARE OF IL	10	2.5 %
Molina Healthcare of IL P.O. Box 540 Long Beach CA	1	0.2 %
Molina Healthcare of Illinois	2	0.5 %
N/A	9	2.2 %
No Secondary Insurance	1	0.2 %
No Transport	4	1.0 %
null	5	1.2 %
Self Pay	88	21.7 %
State OF IL EMPL HLTHLINK	1	0.2 %
State of il empl/hlthlink	1	0.2 %
Tricare	1	0.2 %
Tricare Champus	1	0.2 %
Tricare For Life	1	0.2 %
Tricare PRIME	1	0.2 %
UHC Medicare Complete	1	0.2 %
United Healthcare Choice	3	0.7 %
United Healthcare Other	2	0.5 %
United Healthcare/HMO MCR	1	0.2 %
Unity HOSPICE OF ST LOUIS	2	0.5 %
V A	1	0.2 %
Va Healthcare	3	0.7 %
Vamd ctr nonva care 04fjb	1	0.2 %
Veterans administration	1	0.2 %
WC USAA INSURANCE	1	0.2 %
Wellcare	1	0.2 %
WellCARE MEDICARE HMO	3	0.7 %
Worker's Compensation	2	0.5 %
Workers compensation american steel	1	0.2 %

Dispatch Complaint Assignments Analysis

419

Abdominal Pain	6	1.4 %
Allergies/Hives/Med reaction	3	0.7 %
Assault	4	1.0 %
Assist invalid	1	0.2 %
Back pain (non traumatic)	5	1.2 %
Breathing problems	29	6.9 %

Cardiac/Respiratory arrest	3	0.7 %
Chest pain	26	6.2 %
Choking	3	0.7 %
Convulsions/Seizure	18	4.3 %
Diabetic problems	11	2.6 %
Emergency Transfer	1	0.2 %
Eye problems/injuries	1	0.2 %
Fall (nontraumatic)	22	5.3 %
Falls/Back injury (traumatic)	22	5.3 %
Headache	9	2.1 %
Heart Problems	2	0.5 %
Heat/Cold exposure	2	0.5 %
Hemorrhage/Laceration	2	0.5 %
Lift Assist (no injury complaint)	28	6.7 %
Nature unknown	11	2.6 %
Nausea/Vomiting	1	0.2 %
Non-Emergency Transfer	14	3.3 %
Overdose/Ingestion/Poisoning	11	2.6 %
Psych/Suicide	10	2.4 %
Sick case	52	12.4 %
Stroke(CVA)	5	1.2 %
Traffic accident	18	4.3 %
Transfer/Interfacility/Palliative Care	46	11.0 %
Traumatic injuries	15	3.6 %
Unconscious/Fainting	19	4.5 %
Unknown Problem Man Down	12	2.9 %
Unknown Problem/Man Down	7	1.7 %

Total Number Of Patients

405

Patient Age Analysis

18-35	75	18.5 %
36-65	158	39.0 %
65+	150	37.0 %
Less Than 18	22	5.4 %

Patient Gender Analysis

Female	230	56.8 %
Male	174	43.0 %
Unknown	1	0.2 %

Patient Ethnic Analysis

Black	54	13.3 %
Hispanic	7	1.7 %
Native American	1	0.2 %
Other	2	0.5 %
Unknown	2	0.5 %
White	339	83.7 %

Patient Pre Existing Conditions Analysis

839

abdominal fluid mass	1	0.1 %
A-Fib	9	1.1 %
Above the knee amputee	3	0.4 %
Acid Reflux / GERD	1	0.1 %
ADHD	1	0.1 %
Alcoholism	6	0.7 %
ALS	1	0.1 %
Alzheimers disease	5	0.6 %
Anemia	1	0.1 %
Anemia, pernicious	1	0.1 %
Anxiety	27	3.2 %
Anxiety	1	0.1 %
Aortic Aneurism	1	0.1 %
Arthritis, osteo	7	0.8 %
Arthritis, rheumatoid	7	0.8 %
Asthma	9	1.1 %
Back injury	1	0.1 %
Back pain	7	0.8 %
BeD CONFINED	1	0.1 %
Behavioral / Psych	2	0.2 %
Bi-polar	10	1.2 %
Bilateral amputee	1	0.1 %
Bilateral hip replacement	1	0.1 %
Bilateral knee replacement	1	0.1 %
Bipolar	2	0.2 %
Blood clot	2	0.2 %
Borderline Diabetic	2	0.2 %

BRAIN INJURY	1	0.1 %
BRAIN SURGERY	1	0.1 %
Brain tumor	1	0.1 %
Breathing problems	1	0.1 %
BRONCHITIS	1	0.1 %
Bronchittis	1	0.1 %
CABG	5	0.6 %
Cancer	9	1.1 %
Cardiac	40	4.8 %
Cardiac stent	1	0.1 %
Cerebral Palsy	1	0.1 %
CEREBRAL PALSY	2	0.2 %
CHF	23	2.7 %
CHollitis	1	0.1 %
Chronic BACK PAIN	2	0.2 %
Chronic Pain	1	0.1 %
Cirrhosis	2	0.2 %
Colon cancer	1	0.1 %
COPD	37	4.4 %
CVA	26	3.1 %
DeAF	1	0.1 %
Defibrillator	1	0.1 %
Dehydration	1	0.1 %
Dementia	19	2.3 %
Depression	27	3.2 %
Diabetes	9	1.1 %
Diabetes type 1	16	1.9 %
Diabetes type 2	39	4.6 %
Dialysis / Renal Failure	3	0.4 %
Diverticulitis	2	0.2 %
Down Syndrome	1	0.1 %
Drug abuse	10	1.2 %
Dystonia	1	0.1 %
Emphysema	6	0.7 %
Enlarged Prostate	3	0.4 %
Epilepsy	3	0.4 %
Fibromyalgia	3	0.4 %
G-13 P-10 A-2	1	0.1 %
Gallbladder disease	2	0.2 %
Gastric sleeve	1	0.1 %
GERD	2	0.2 %
Glaucoma	1	0.1 %
Gout	3	0.4 %
Graves	1	0.1 %
Headache	1	0.1 %
Headache, Tension	1	0.1 %
Heart attack	3	0.4 %
Heart Disease	1	0.1 %
Hematuria	1	0.1 %
Hepatitis C	2	0.2 %
Hepatopulmonary syndrome	1	0.1 %
Hernia	1	0.1 %
High Cholesterol	4	0.5 %
HIP FX	1	0.1 %
HTN	55	6.6 %
Hypercholesterolemia	2	0.2 %
Hyperlipidemia	3	0.4 %
Hypertension	88	10.5 %
Hyperthyroidism	1	0.1 %
Hypotension	2	0.2 %
Hypothyroidism	2	0.2 %
INSOMNIA	1	0.1 %
Kidney disease	1	0.1 %
Kidney Stones	2	0.2 %
Kidney transfer	1	0.1 %
Knee replacement	2	0.2 %
LANGERHANS CELL HISIOCYTOSIS	1	0.1 %
Leg pain	2	0.2 %
Leukemia	2	0.2 %
Liver disease	3	0.4 %
Lower extremity cellulitis	3	0.4 %
Lumbar spine fusion	1	0.1 %
Lung CA	1	0.1 %
Lung cancer	1	0.1 %
Lupas	1	0.1 %
Lupus	1	0.1 %
Lymphoma	1	0.1 %
Mental Retardation	1	0.1 %
Methamphetamine use	1	0.1 %
MI	11	1.3 %

Migraines	2	0.2 %
MS	5	0.6 %
MSA	1	0.1 %
Neuropathy	2	0.2 %
NON-hodgkins Lymphoma	1	0.1 %
NONE	52	6.2 %
Obesity	2	0.2 %
Osteoporosis	1	0.1 %
OVERDOSE	2	0.2 %
Pacemaker	19	2.3 %
Pancreatitis	3	0.4 %
ParaNOID SCHIZOPHRENIA	2	0.2 %
Paraplegia	2	0.2 %
Parkinsons	5	0.6 %
Peripheral vascular necrosis	1	0.1 %
Pneumonia	2	0.2 %
Portal vein thrombosis	1	0.1 %
Prostate	1	0.1 %
Psych	2	0.2 %
Psychiatric	1	0.1 %
psychological	1	0.1 %
PTSD	2	0.2 %
Pulmonary Emboli	2	0.2 %
Renal Failure	11	1.3 %
Respiratory failure	1	0.1 %
Schizophrenia	7	0.8 %
Seizures	29	3.5 %
Sickle cell anemia	1	0.1 %
Sleep apnea	2	0.2 %
SPINAL SURGERY	1	0.1 %
Stents	2	0.2 %
stint	1	0.1 %
Stoma	1	0.1 %
Stroke	2	0.2 %
Suicidal	1	0.1 %
Tachycardia	1	0.1 %
TERMINAL MORBID OBESEITY	1	0.1 %
Thyroid	6	0.7 %
TIA	4	0.5 %
Tracheotomy	1	0.1 %
Transient Ischemic Attack	2	0.2 %
Traumatic brain injury	1	0.1 %
Tremors	1	0.1 %
Ulcer	2	0.2 %
Unknown	14	1.7 %
UTI	2	0.2 %
Vertigo	3	0.4 %

Patient Primary Illness Assessment Analysis

316

Abdominal pain/problems	13	4.1 %
Airway Obstruction	3	0.9 %
Allergic Reaction	2	0.6 %
Altered level of consciousness	10	3.2 %
Behavioral/psychiatric disorder	8	2.5 %
Cardiac arrest	5	1.6 %
Cardiac rhythm disturbance	2	0.6 %
Chest pain/discomfort	21	6.6 %
Diabetic symptoms	13	4.1 %
Hyperthermia	2	0.6 %
Hypovolemia/shock	1	0.3 %
Poisoning/drug ingestion	7	2.2 %
Respiratory Distress	19	6.0 %
Seizure	17	5.4 %
Stroke/CVA	3	0.9 %
Syncope/fainting	8	2.5 %
Other	180	57.0 %
Unknown	2	0.6 %

Patient Primary Trauma Cause Assessment Analysis

65

Bike Related	1	1.5 %
Blunt/Thrown Object	4	6.2 %
Falls	39	60.0 %
Machinery Accident	1	1.5 %
Motor Vehicle Crash	10	15.4 %
Motorcycle Accident	1	1.5 %
MV - Non-Traffic	1	1.5 %
Other	4	6.2 %
Pedestrian vs MV	1	1.5 %
Stabbing Assault	1	1.5 %
Unknown	2	3.1 %

Procedures Administered Analysis			1550
12 Lead ECG-Transmitted	1	0.1 %	
Airway - Intubation Confirm CO2	1	0.1 %	
Airway position - head-tilt chin-lift	1	0.1 %	
Airway-CPAP	1	0.1 %	
Assessment-Adult	254	16.4 %	
Assessment-Pediatric	11	0.7 %	
Bandage - compression	1	0.1 %	
Bandage - pressure	1	0.1 %	
Bandage - sterile	2	0.1 %	
Blood glucose analysis	366	23.6 %	
Capnography (CO2 indicator)	1	0.1 %	
Cardioversion - synchronized	3	0.2 %	
Cervical collar application	23	1.5 %	
Cold pack application	5	0.3 %	
CPR	10	0.6 %	
CPR-Stop	1	0.1 %	
Defibrillation - direct	2	0.1 %	
Defibrillation-Placement for Monitoring/Analysis	4	0.3 %	
ECG - 12 lead	87	5.6 %	
ECG - 4 lead	167	10.8 %	
Endotracheal intubation	1	0.1 %	
Intraosseous insertion	1	0.1 %	
Intravenous established	170	11.0 %	
Intravenous maintained	1	0.1 %	
Intravenous Unsuccessful I	32	2.1 %	
Irrigation with clean water	1	0.1 %	
KED	1	0.1 %	
LUCAS Chest Compression SystemI	1	0.1 %	
Moved by long spine board	17	1.1 %	
Moved by manual lift/carry	35	2.3 %	
Moved by stairchair	11	0.7 %	
Nasopharyngeal airway insertion	2	0.1 %	
Pain Measurement	3	0.2 %	
Patient Loaded	2	0.1 %	
Patient Off-Loaded	2	0.1 %	
Position Pt - left lateral recumbant	1	0.1 %	
Position Pt - modified trendelenberg	5	0.3 %	
Position Pt - semi-fowlers	1	0.1 %	
Pulse Oximetry	71	4.6 %	
Sling	2	0.1 %	
Spinal immobilization	19	1.2 %	
Splint - extremity	2	0.1 %	
Suction - upper airway	2	0.1 %	
Temperature Measurement (Tympanic)	30	1.9 %	
Transcutaneous pacing	1	0.1 %	
Transported on stretcher secured with belts	174	11.2 %	
Transported secured in personal child seat	6	0.4 %	
Transported w/belt on benchseat	1	0.1 %	
Transported w/belt on captain chair	1	0.1 %	
Ventilation assist - BVM	9	0.6 %	
Wound Care-General	2	0.1 %	
Wound Care-Irrigation	1	0.1 %	

Medications Administered Analysis			226
Albuterol	2	0.9 %	
Amiodarone	1	0.4 %	
Aspirin	14	6.2 %	
Atropine sulfate	1	0.4 %	
Dexamethasone sodium phosphate (Decadron)	3	1.3 %	
Dextrose 50%	7	3.1 %	
Epinephrine HCL (1:1,000)	1	0.4 %	
Epinephrine HCL (1:10,000)	2	0.9 %	
Glucagon	1	0.4 %	
Insta Glucose	3	1.3 %	
Intravenous electrolyte solutions Dextrose	2	0.9 %	
Intravenous electrolyte solutions Lactated Ringer	1	0.4 %	
Intravenous electrolyte solutions Sodium chloride	49	21.7 %	
Ketorlac (tordol)	1	0.4 %	
Naloxone HCL	11	4.9 %	
Nitroglycerin ointment	2	0.9 %	
Nitroglycerin spray	12	5.3 %	
Nitroglycerin sublingual tablets	1	0.4 %	
Ondansetron (zofran)	10	4.4 %	
Oxygen	102	45.1 %	

EMS Assignments Summary

EMS Assignments:		419
Mutual Aid Provided:	1	0.24 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	18	4.30 %
Patient Care Reports:		405
Illness Related:	316	78.02 %
Trauma Related:	65	16.05 %

ORDINANCE NO. _____

**AN ORDINANCE TO AMEND ORDINANCE 7738 AND ORDINANCE 8250
TO REGULATE THE LEVYING OF CHARGES
FOR WASTEWATER SERVICES (USE CHARGES)
FOR THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS**

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GRANITE CITY, COUNTY OF MADISON, STATE OF ILLINOIS, AS FOLLOWS:

1. That Ordinance No. 7738, adopted March 2, 2004, Section 9, Subsections (a), (b), and (c), and its amendment Ordinance No. 8250, 1(a), 1(b), and 1(c), and Granite City Municipal Code Section 13.16.090, be amended to read as follows:

13.16.090 Basic User Charge

SECTION 9: Basic User Charge

- (a) Residential users shall be charged a fixed rate of \$15.20 per month for all single family residences effective October 1, 2015, and continuing thereafter until October 1, 2016 at which time said charges shall be increased to \$16.20 per month, and continuing thereafter until October 1, 2017 at which time said charges shall be increased to \$17.20 per month, and continuing thereafter until October 1, 2018 at which time said charges shall be increased to \$18.20 per month.
- (b) Commercial users, industrial users, mobile home parks, and all multiple family dwellings (dwellings containing two or more living units) shall be charged the larger of the following:
- (1) Either the following fixed rate per month per unit where water usage is equal to or less than 4,500 gallons for the month; or
- (2) The following cost per 1,000 gallons for all water consumption or metered sewer usage. If there is no meter, the fee shall be determined by the City of Granite City based on the estimated wastewater usage.

Effective Date	Minimum Cost/Month	Cost per 1,000 gallons	Cost per 100 cu.ft.
Oct. 1/ 2015 - Sep. 30, 2016	\$15.20	\$3.38	\$2.53
Oct. 1/ 2017 - Sep. 30, 2017	\$16.20	\$3.60	\$2.69
Oct. 1/ 2017 - Sep. 30, 2018	\$17.20	\$3.82	\$2.86
Oct. 1/ 2018 - Sep. 30, 2019	\$18.20	\$4.04	\$3.02

- (c) The user rates for residential, commercial, mobile home parks and industrial users have been established to assure that each recipient of waste treatment services will pay its proportionate share of costs. All of the user rates contained in this ordinance are based upon the following individual components:

SEWER USER CHARGE

	10/1/2015-9/30/2016				10/1/2016-9/30/2017			
	Allocation	Minimum Cost/Mo. 4500 gal.	Cost per 1000 gal.	Cost per 100 cu.ft.	Allocation	Minimum Cost/Mo. 4500 gal.	Cost per 1000 gal.	Cost per 100 cu.ft.
1. Administration	2%	\$0.38	\$0.08	\$0.06	2%	\$0.40	\$0.09	\$0.06
2. Capital Improvement	11%	\$1.74	\$0.39	\$0.29	11%	\$1.85	\$0.41	\$0.31
3. Sewer O,M&R	19%	\$2.91	\$0.65	\$0.48	19%	\$3.07	\$0.68	\$0.51
4. Sewage Treatment	59%	\$9.00	\$2.00	\$1.50	60%	\$9.68	\$2.15	\$1.61
5. Debt Service	8%	\$1.17	\$0.26	\$0.20	7%	\$1.20	\$0.27	\$0.20
Total/Month	100%	\$15.20	\$3.38	\$2.53	100%	\$16.20	\$3.60	\$2.69

	10/1/2017-9/30/2018				10/1/2018-9/30/2019			
	Allocation	Minimum Cost/Mo. 4500 gal.	Cost per 1000 gal.	Cost per 100 cu.ft.	Allocation	Minimum Cost/Mo. 4500 gal.	Cost per 1000 gal.	Cost per 100 cu.ft.
1. Administration	2%	\$0.42	\$0.09	\$0.07	2%	\$0.44	\$0.10	\$0.07
2. Capital Improvement	11%	\$1.94	\$0.43	\$0.32	11%	\$2.04	\$0.45	\$0.34
3. Sewer O,M&R	19%	\$3.24	\$0.72	\$0.54	19%	\$3.40	\$0.75	\$0.56
4. Sewage Treatment	60%	\$10.37	\$2.31	\$1.73	61%	\$11.07	\$2.46	\$1.84
5. Debt Service	7%	\$1.23	\$0.27	\$0.20	7%	\$1.25	\$0.28	\$0.21
Total/Month	100%	\$17.20	\$3.82	\$2.86	100%	\$18.20	\$4.04	\$3.02

2. That Ordinance No. 7738, adopted March 2, 2004, Section 10, and Granite City Municipal Code Section 13.16.100, be amended to read as follows:

13.16.100 Surcharge Rates

SECTION 10: Surcharge Rates

Wherever sewage or industrial waste discharge from any lot, parcel of land or premises in the sanitary sewerage system has total suspended solids (TSS) content in excess of two hundred fifty (250) milligrams per liter, and 5-day biological oxygen demand (BOD) in excess of two hundred (200) milligrams per liter as determined by tests conducted or supervised by the Superintendent, there shall be an additional charge or surcharge.

The surcharge rates shall cover actual additional treatment costs. The surcharge rate for excess BOD and TSS shall be the same as the actual treatment costs per each

pound of BOD and per each pound of TSS based on the annual operation costs of the Granite City Regional Wastewater Treatment Plant in the pass fiscal year from May 1st to April 30th, which are reported to and approved by the Granite City Regional Wastewater Treatment Board in June every year. The actual BOD and TSS treatment cost per pound shall be applied as the surcharge rates on July 1st each year for the following twelve months.

The concentration of wastes used for computing surcharges shall be established by waste sampling and flow monitoring. The Superintendent shall maintain a program of sampling and monitoring industrial user discharges as often as the Superintendent deems necessary, provided that any major contributing industry shall be sampled and monitored no less than twelve (12) times annually, and any industrial user that has a population equivalent greater than or equal to 50 shall be sampled and monitored no less than once annually. All other industrial users shall be sampled and monitored at such frequency as deemed necessary by the Superintendent.

3. Ordinance No. 7738 and Ordinance No. 8250, as amended, shall otherwise remain in full force and effect.
4. This Ordinance shall take effect on October 1, 2015. This Ordinance may be published in pamphlet form by the City Clerk.

PASSED and ADOPTED this _____ day of _____, 20____, pursuant to a roll call vote by City Council of the City of Granite City, Madison County, Illinois.

City Council Members	Aye	Nay	Absent
Gerald Williams	_____	_____	_____
Bob Pickerell	_____	_____	_____
Nikki Petrillo	_____	_____	_____
Walmer Schmidtke	_____	_____	_____
Tim Elliot	_____	_____	_____
Dan McDowell	_____	_____	_____
Bill Davis	_____	_____	_____
Paul Jackstadt	_____	_____	_____
Ron Simpson	_____	_____	_____
Don Thompson	_____	_____	_____

APPROVED: _____
MAYOR Edward Hagnauer

ATTEST: _____
CITY CLERK Judy Whitaker

84316

RESOLUTION

RESOLUTION APPROVING CERTAIN EXPENSES OF BELLEMORE VILLAGE BUSINESS DISTRICT AS ELIGIBLE FOR REIMBURSEMENT

WHEREAS, the City of Granite City adopted Ordinance 8442 establishing the Bellemore Village Business District, and by Ordinance 8445 did impose a Business District Tax within the boundaries of the declared Business District, and

WHEREAS, the City of Granite City thereafter entered into a Redeveloper's Agreement with Bellemore Center, LLC., ("Redeveloper") whereby, upon submission of the required proof and information, the said Redeveloper would be reimbursed for eligible expenses incurred within the said Business District from the Business Tax received by the City from the Illinois Department of Revenue, and

WHEREAS, the City Controller has presented to the City Council a list of expenses paid by the Redeveloper to repair the roofing of the Business District, in the sum of Two Hundred Twenty Five Thousand Nine Hundred Seventy One Dollars, which the Controller advises are qualified and proven as required by the Redeveloper Agreement and laws of the State of Illinois,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE CITY:

SECTION ONE: The expenses of the Redeveloper for roof repair in the sum of Two Hundred Twenty Five Thousand Nine Hundred Seventy One Dollars is hereby found eligible for reimbursement from the Business District Tax of the Bellemore Village Business District.

SECTION TWO: The City Treasurer shall pay said approved sum only from said Business District Tax when received by the City of Granite City from the Illinois Department of Revenue generated from the Bellemore Village Business District, and from no other source, and only after expenses of the City have been satisfied, if any.

PASSED this _____ day of August, 2015.

APPROVED: _____
Edward Hagnauer, Mayor

ATTEST:

Judy Whitaker, City Clerk

NELSON MCBRIDE
DEVELOPMENT, LLC

Real Estate Development & Management

July 30, 2015

Scott Oney
City of Granite City
2000 Edison Ave
Granite City, IL 62040-4513

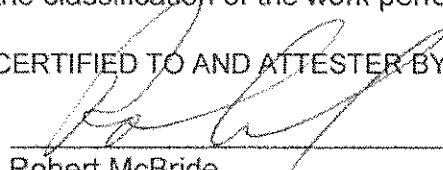
RE: Bellemore Village Business District

Dear Scott,

I contacted Leo Konzen at your request and he instructed me to write a letter addressed to you certifying the payrolls for the roof work at Bellemore Plaza for the business district.

I have enclosed a copy of the payroll documents I have received from Sielfeisch Roofing. I have reviewed these documents and as the General Contractor for all work performed at the center for the Business District I certify that the wages paid by Sielfeisch Roofing meet or exceed the wages established in ordinance of prevailing wages (ordinance No 8490). That no deductions or offsets were taken on these wages and that the wages of each employee meet the classification of the work performed.

CERTIFIED TO AND ATTESTER BY:


Robert McBride
Managing member

INDIVIDUAL ACKNOWLEDGMENT

STATE OF MISSOURI

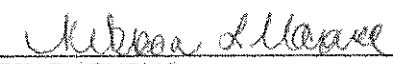
)
) SS

COUNTY OF ST. LOUIS



REBECCA L. MAXWELL
My Commission Expires
November 1, 2016
St. Louis County
Commission #12467614

ON THIS 30TH DAY OF JULY, 2015. BEFORE ME PERSONLLY APPEARED **ROBERT C MCBRIDE** TO ME KNOWN TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED FOREGOING CERTIFICATION, AND ACKNOWLEDGED THAT HE EXECUTED SAME AS HIS FREE ACT AND DEED.


NOTARY PUBLIC

My Commission Expires: November 1, 2016

Sielfleisch

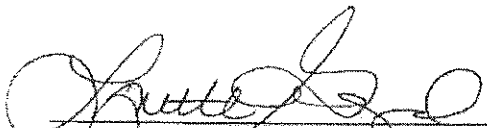
808 Heron Dr.
Penton, MO 63026
636.349.2920
636.349.1602 Fax

May 26, 2015

Nelson McBride Development
15455 Conway Road
Chesterfield, MO 63017

Re: Bellmore Village Shopping Center Project

Payment in full in the amount of Two-hundred twenty-five thousand, nine-hundred seventy-one and 00/100 dollars (\$225,971.00) completed on May 15, 2015.



Lynette Guignard, President

ORDINANCE NO.
AN ORDINANCE ESTABLISHING MAY 1, 2015-APRIL 30, 2016
SALARIES, FOR APPOINTED CITY OFFICIALS WHO ARE
NOT MEMBERS OF COLLECTIVE BARGAINING UNITS

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6 of the Illinois Constitution of 1970; and

WHEREAS, the Granite City City Council found in Ordinance 8362 the current economic and financial condition of the City did not permit raises in salaries in the 2013-2014 fiscal year; and

WHEREAS, the Granite City Municipal Code section 2.04.030, authorizes the Mayor of Granite City to make appointments to certain positions; and

WHEREAS, said appointees should be compensated for their services rendered, to help assure the appointees will devote their best efforts to furthering their duties and public good in the City of Granite City.

NOW, therefore, be it ordained by the City Council of the City of Granite City, Illinois, that the appointees listed on the attached exhibit A, shall be paid at the rates and the annual salaries listed on the attached. This Ordinance shall be applicable to and govern compensation from May 1, 2015, through April 30, 2016. Any previous ordinance or resolution in conflict hereof is hereby repealed.

The Offices of the Comptroller and Treasurer are hereby authorized and directed to pay at rates equal to the annual salaries listed on the attached, all within the applicable budget and appropriation Ordinance.

Mileage of appointees shall be reimbursable at the rate then allowed by the U.S. Internal Revenue Service, for documented use of the appointee's own vehicle, for City business. The Firm of Lueders, Robertson & Konzen, and the City Attorney, shall in addition continue to be compensated at a competitive hourly rate (\$175.00) for work done on labor, employment, and personnel matters for the City, being services beyond the regular duties of the City Attorney. The City Attorney shall in addition continue to be compensated at a competitively hourly rate for supplying to the City the services of a

paralegal (\$70.00 per hour) and legal clerical services (\$25.00 per hour) time, to be paid following itemized invoices. Assistant City Attorney Tanja Cook Sedabres is reappointed as the City Freedom of Information Officer for 2015-2016, salary included in the figure listed on the attached.

The Law Firm of Lueders, Robertson & Konzen is authorized, where assigned at the discretion of the Mayor, to perform general defense litigation services for the City, at the rate of \$130.00 per hour, being services beyond the regular duties of the City Attorney.

This Ordinance shall be in effect upon its passage, approval, and publication, in pamphlet form, by the Office of the City Clerk.

APPROVED this _____, day of August, 2015.

APPROVED: _____
MAYOR Edward Hagnauer

ATTEST: _____
CITY CLERK, Judy Whitaker

<u>Last Name</u>	<u>First Name</u>	<u>Position</u>	<u>2015-16 Salary</u>
Moore	Kathlyn	Mayor's Secretary	\$ 37,740.08
Ferry	Jonathan	Economic Director	\$ 57,950.28
Ferry	Jonathan	TIF Administrator	\$ 12,000.00
Konzen	Brian	City Attorney	\$ 85,259.43
Sedabres	Tanja	Asst. City Attorney	\$ 37,747.92
Robertson	Ryan	Asst. City Attorney	\$ 21,968.60
Griffith	D. S.	Admin Hearing Officer	\$ 21,205.80
Shelton	Rickey	Custodian City Hall	\$ 30,000.00
Grim	Shari	Deputy Treasurer	\$ 45,855.67
Grim	Shari	Deputy Treasurer-AFTER ANNIVERSARY DATE	\$ 46,004.98
Gracey	Tammie	Deputy City Clerk	\$ 45,145.04
Oney	Scott	Comptroller	\$ 32,632.34
Curran	Jessica	Deputy Comptroller	\$ 42,995.20
Mc Keal	Shane	IT Director	\$ 82,000.00
Werths	Steven	IT Department	\$ 52,600.00
Miller	Richard	Police Chief	\$ 105,126.82
Rozell	Kenneth	Assistant Police Chief	\$ 93,904.85
Rosenburg	David	Civilian Police Operator	\$ 36,353.78
Burgess	Robert	Custodian Police Department	\$ 32,718.50
Martinez	Vince	Fire Chief	\$ 93,126.82
Martinez	Vince	ESDA	\$ 12,000.00
Prazma	Kenneth	Assistant Fire Chief	\$ 87,927.75
Kozer	Lynnette	Safety Director	\$ 53,268.48
Willaredt	Stephen	Building and Zoning Supervisor	\$ 66,138.84
Walden	Ralph	City Inspector	\$ 42,412.82
Birdsong	John	City Inspector	\$ 37,324.66
Dickerson	Rick	City Inspector	\$ 34,134.42
Henn	David	City Inspector	\$13.25 / hour
Devrieze	Thomas	City Inspector	\$13.25 / hour
Mann	Lanny	Cinema Manager	\$ 46,818.00
Cape	Travis	Cinema Assistant Manager	\$ 27,050.40
Hamilton	Jeffrey	WWTP Supervisor	\$ 96,899.92
Costillo	Andrew	WWTP Assistant Supervisor	\$ 81,047.16
Jones	William	WWTP Assistant Supervisor	\$ 79,425.67



City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer

TREASURER REPORT JULY 2015

	BEG. BALANCE	REVENUE	EXPENDITURES	END. BALANCE
GENERAL FUND				
10 -1-11100	\$ 2,674,814.35	\$ 3,520,580.30	\$ (1,879,964.60)	\$ 4,315,430.05
GRANITE CITY CINEMA				
15 -1-11100	\$ 43,877.11	\$ 55,149.75	\$ (81,432.86)	\$ 17,594.00
DRUG TRAFFIC PREV				
25 -1-1110 DRUG FD	\$ 53,287.60	\$ 2,280.23	\$ (6,824.12)	\$ 48,743.71
25 -1-1115 FEDERAL DRUG FD	\$ 273,932.25	\$ 11.81	\$ (78,762.78)	\$ 195,181.28
FUND 25 TOTAL	\$ 327,219.85	\$ 2,292.04	\$ (85,586.90)	\$ 243,924.99
MOTOR FUEL TAX FD				
30 -1-11100	\$ (531,598.12)	\$ 70,783.84	\$ (51,210.45)	\$ (512,024.73)
HEALTH FUND				
40 -1-11100	\$ 1,309,034.96	\$ -	\$ -	\$ 1,309,034.96
BELLMORE VILLAGE				
64 -1-11100	\$ 14,086.41	\$ 4,678.14	\$ -	\$ 18,764.55
DOWNTOWN TIF				
65 -1-11100	\$ 338,470.00	\$ 225,115.79	\$ (89,880.79)	\$ 473,705.00
65 -1-1112 Bond Fund	\$ -	\$ -	\$ -	\$ -
65 -1-1113 UMB RESERVE	\$ -	\$ -	\$ -	\$ -
65 -1-1113 UMB SPEC TAX ALL	\$ 7,817.43	\$ -	\$ -	\$ 7,817.43
65 -1-1114 UMB P&I	\$ -	\$ -	\$ -	\$ -
65 -1-1150 2012 BOND PROCEE	\$ 7,692,023.36	\$ -	\$ -	\$ 7,692,023.36
65 -1-1151 2012 BOND RESERV	\$ 982,000.00	\$ -	\$ -	\$ 982,000.00
65 -1-1155 2012 BOND EXPENS	\$ 6,748.70	\$ -	\$ -	\$ 6,748.70
65 -1-1155 2012 BOND P&I	\$ 113,314.90	\$ -	\$ -	\$ 113,314.90
FUND 65 TOTAL	\$ 9,140,374.39	\$ 225,115.79	\$ (89,880.79)	\$ 9,275,609.39

RTE 3 TIF'S

66 -1-1110 CASH REGULAR	\$	(75,381.42)	\$	410,044.78	\$	(89,289.22)	\$	245,374.14
66 -1-1111 UMB BANK-SPEC AL	\$	109,462.30	\$	-	\$	-	\$	109,462.30
66 -1-1111 UMB BANK - 2009C	\$	12,356.71	\$	-	\$	-	\$	12,356.71
66 -1-1111 UMB BANK - RESER	\$	372,625.30	\$	-	\$	-	\$	372,625.30
66 -1-1111 UMB BANK - P&I 2	\$	111,223.58	\$	-	\$	-	\$	111,223.58
66 -1-1111 UMB-SPECIAL ALLO	\$	4.20	\$	-	\$	-	\$	4.20
66 -1-1112 UMB BANK RESERVE	\$	364,000.00	\$	-	\$	-	\$	364,000.00
66 -1-1112 UMB BANK P&I	\$	61,401.62	\$	-	\$	-	\$	61,401.62
66 -1-1112 UMB BOND GENERAL	\$	648.16	\$	-	\$	-	\$	648.16

FUND 66 TOTAL	\$	956,340.45	\$	410,044.78	89,289.22CR	\$	1,277,096.01
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TIF NAMEOKI COMMONS

67 -1-11100	\$	(2,351.66)	\$	12,377.80	\$	(7,626.46)	\$	2,399.68
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TIF PORT DISTRICT

68 -1-11100	\$	10,890.76	\$	10,799.46	\$	(990.83)	\$	20,699.39
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RTE 203 TIF FUND

69 -1-1110 CASH REGULAR	\$	57,101.06	\$	20,180.02	\$	(118,842.09)	\$	(41,561.01)
69 -1-1110 CASH UMB	\$	398,801.12	\$	-	\$	-	\$	398,801.12
69 -1-1110 CASH UMB P&I	\$	2,172.04	\$	-	\$	-	\$	2,172.04
69 -1-1110 CASH UMB RESERV	\$	421,000.00	\$	-	\$	-	\$	421,000.00

FUND 69 TOTAL	\$	879,074.22	\$	20,180.02	\$	(118,842.09)	\$	780,412.15
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SEWAGE TREATMENT

70 -1-1110 CASH REGULAR	\$	2,428,168.07	\$	291,441.50	\$	(616,023.57)	\$	2,103,586.00
70 -1-1112 CONSTRUCTION FUN	\$	-	\$	-	\$	-	\$	-
70 -1-1113 BOND RESERVE ACC	\$	256,220.50	\$	-	\$	-	\$	256,220.50

FUND 70 TOTAL	\$	2,684,388.57	\$	291,441.50	\$	(616,023.57)	\$	2,359,806.50
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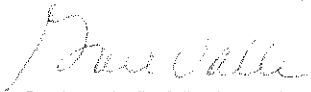
SEWER SYSTEM FUND

71 -1-1110 CASH REGULAR	\$	1,981,207.22	\$	642,586.45	\$	(447,764.72)	\$	2,176,028.95
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CAPITAL IMPROVEME

90 -1-1110 CASH REGULAR	\$	(102,445.63)	\$	-	\$	-	\$	(102,445.63)
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RESPECTFULLY SUBMITTED

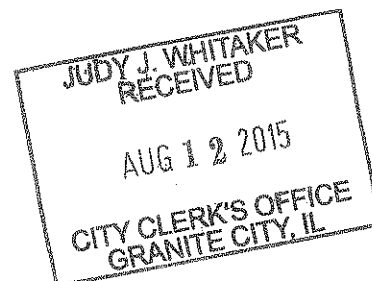


GAIL VALLE, CITY TREASURER

DEPARTMENT TOTALS

DEPARTMENT: 10 -01 MAYOR

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS		0 CHECK(S)		0 CHECK(S)		11 CHECK(S)		0 CHECK(S)		11 CHECK(S)	
NET		0.00		0.00		12864.46		0.00		12864.46	
		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
EARNINGS											
GROSS	-		0.00		0.00		18106.63		0.00		18106.63
SALARY	-	0.00	0.00	0.00	0.00	421.64	16468.96	0.00	0.00	421.64	16468.96
HOURLY PAY	-	0.00	0.00	0.00	0.00	119.00	1071.00	0.00	0.00	119.00	1071.00
TIF ADMIN	-	0.00	0.00	0.00	0.00	0.00	416.67	0.00	0.00	0.00	416.67
DECLINE	-	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
HLTH SNG PR-		0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
HLTH SNG AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-		0.00	0.00	0.00	0.00	3.84	3.81	0.00	0.00	3.84	3.81
IPPPA 457 P-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31	-	0.00	0.00	0.00	0.00	0.00	40.70	0.00	0.00	0.00	40.70
UNITED WAY	-	0.00	0.00	0.00	0.00	0.00	61.58	0.00	0.00	0.00	61.58
DENTAL PRE	-	0.00	0.00	0.00	0.00	0.00	39.61	0.00	0.00	0.00	39.61
DENTAL AFTE-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EAS 125 PLA-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-		0.00	0.00	0.00	0.00	0.00	8.24	0.00	0.00	0.00	8.24
AMERITAS AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE	-	0.00	0.00	0.00	0.00	0.00	41.64	0.00	0.00	0.00	41.64
DENTAL AFT	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIVERS 4578-		0.00	0.00	0.00	0.00	0.00	101.50	0.00	0.00	0.00	101.50
I.M.R.F	-	0.00	0.00	0.00	0.00	1568.65	617.05	0.00	0.00	1568.65	617.05
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	0.00	0.00	17073.59	2103.25	0.00	0.00	17073.59	2103.25
STATE W/H	-	0.00	0.00	0.00	0.00	17073.59	638.70	0.00	0.00	17073.59	638.70
FICA	-	0.00	0.00	0.00	0.00	17792.14	1103.10	0.00	0.00	17792.14	1103.10
MEDICARE	-	0.00	0.00	0.00	0.00	17792.14	257.99	0.00	0.00	17792.14	257.99
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00



DEPARTMENT TOTALS										
DEPARTMENT: 10 -02 CITY CLERK										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	4 CHECK(S)	0 CHECK(S)	0 CHECK(S)	4 CHECK(S)			
NET -	0.00	0.00	0.00	4952.99	0.00	0.00	4952.99			
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		7896.84		0.00		7896.84
SALARY -	0.00	0.00	0.00	0.00	346.64	7746.84	0.00	0.00	346.64	7746.84
DECLINE -	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	5.12	5.08	0.00	0.00	5.12	5.08
IPFPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	81.40	0.00	0.00	0.00	81.40
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	56.56	0.00	0.00	0.00	56.56
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	16.48	0.00	0.00	0.00	16.48
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	105.63	0.00	0.00	0.00	105.63
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	4.41	0.00	0.00	0.00	4.41
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	220.06	0.00	0.00	0.00	220.06
I.M.R.F -	0.00	0.00	0.00	0.00	903.40	355.36	0.00	0.00	903.40	355.36
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	108.75	0.00	0.00	0.00	108.75
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	7170.54	980.42	0.00	0.00	7170.54	980.42
STATE W/H -	0.00	0.00	0.00	0.00	7170.54	283.97	0.00	0.00	7170.54	283.97
FICA -	0.00	0.00	0.00	0.00	7525.90	466.60	0.00	0.00	7525.90	466.60
MEDICARE -	0.00	0.00	0.00	0.00	7525.90	109.13	0.00	0.00	7525.90	109.13
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -03			LEGISLATIVE - ALDERM							
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		10 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NET -	0.00		0.00		2095.75		0.00		2095.75	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2633.30		0.00		2633.30
SALARY -	0.00	0.00	0.00	0.00	45.00	2633.30	0.00	0.00	45.00	2633.30
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS	0.00	0.00	0.00	0.00	1.28	1.27	0.00	0.00	1.28	1.27
I.M.R.F -	0.00	0.00	0.00	0.00	150.60	59.25	0.00	0.00	150.60	59.25
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2574.05	174.06	0.00	0.00	2574.05	174.06
STATE W/H -	0.00	0.00	0.00	0.00	2574.05	101.47	0.00	0.00	2574.05	101.47
FICA -	0.00	0.00	0.00	0.00	2633.30	163.30	0.00	0.00	2633.30	163.30
MEDICARE -	0.00	0.00	0.00	0.00	2633.30	38.20	0.00	0.00	2633.30	38.20
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -04 TREASURER										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -	0.00		0.00		4983.83		0.00		4983.83	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		7826.54		0.00		7826.54
SALARY -	0.00	0.00	0.00	0.00	346.65	7633.34	0.00	0.00	346.65	7633.34
RANK DIFF -	0.00	0.00	0.00	0.00	20.00	43.20	0.00	0.00	20.00	43.20
DECLINE -	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	21.51	0.00	0.00	0.00	21.51
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	80.78	0.00	0.00	0.00	80.78
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	17.48	0.00	0.00	0.00	17.48
ST FARM INS-	0.00	0.00	0.00	0.00	2.56	2.54	0.00	0.00	2.56	2.54
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	220.20	0.00	0.00	0.00	220.20
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	81.40	0.00	0.00	0.00	81.40
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	21.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	99.04	0.00	0.00	0.00	99.04
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	41.64	0.00	0.00	0.00	41.64
I.M.R.F -	0.00	0.00	0.00	0.00	895.35	352.20	0.00	0.00	895.35	352.20
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	7254.14	915.88	0.00	0.00	7254.14	915.88
STATE W/H -	0.00	0.00	0.00	0.00	7254.14	265.31	0.00	0.00	7254.14	265.31
FICA -	0.00	0.00	0.00	0.00	7826.54	485.25	0.00	0.00	7826.54	485.25
MEDICARE -	0.00	0.00	0.00	0.00	7826.54	113.48	0.00	0.00	7826.54	113.48
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -05 FINANCIAL ADMINISTRATION										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
0 CHECK(S)		0 CHECK(S)		3 CHECK(S)		0 CHECK(S)		3 CHECK(S)		
NBR CHECKS -										
NET -	0.00	0.00	0.00	3415.72	0.00	3415.72				
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4926.68		0.00		4926.68
SALARY -	0.00	0.00	0.00	0.00	216.62	4701.68	0.00	0.00	216.62	4701.68
WC ED -	0.00	0.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	225.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	1.28	1.27	0.00	0.00	1.28	1.27
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	40.70	0.00	0.00	0.00	40.70
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	62.03	0.00	0.00	0.00	62.03
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	8.24	0.00	0.00	0.00	8.24
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	563.62	221.70	0.00	0.00	563.62	221.70
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	16.66	0.00	0.00	0.00	16.66
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	4518.05	518.33	0.00	0.00	4518.05	518.33
STATE W/H -	0.00	0.00	0.00	0.00	4518.05	169.43	0.00	0.00	4518.05	169.43
FICA -	0.00	0.00	0.00	0.00	4739.75	293.87	0.00	0.00	4739.75	293.87
MEDICARE -	0.00	0.00	0.00	0.00	4739.75	68.73	0.00	0.00	4739.75	68.73
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -06 IT DEPARTMENT										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
0 CHECK(S)			0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		3287.63		0.00		3287.63
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4923.34		0.00		4923.34
SALARY -	0.00	0.00	0.00	0.00	173.32	4923.34	0.00	0.00	173.32	4923.34
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	31.35	0.00	0.00	0.00	31.35
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	127.97	0.00	0.00	0.00	127.97
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	23.60	0.00	0.00	0.00	23.60
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	563.23	221.55	0.00	0.00	563.23	221.55
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	4500.22	626.26	0.00	0.00	4500.22	626.26
STATE W/H -	0.00	0.00	0.00	0.00	4500.22	168.76	0.00	0.00	4500.22	168.76
FICA -	0.00	0.00	0.00	0.00	4721.77	292.75	0.00	0.00	4721.77	292.75
MEDICARE -	0.00	0.00	0.00	0.00	4721.77	68.47	0.00	0.00	4721.77	68.47
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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8/12/2015 11:47 AM

PAYROLL NO#: 01 - City of Granite City

PAYROLL HISTORY
SORTED BY DEPARTMENT

REPORT

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TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	189381.53	27535.46	0.00	0.00	189381.53	27535.46
STATE W/H -	0.00	0.00	0.00	0.00	189381.53	7033.76	0.00	0.00	189381.53	7033.76
FICA -	0.00	0.00	0.00	0.00	24076.56	1492.75	0.00	0.00	24076.56	1492.75
MEDICARE -	0.00	0.00	0.00	0.00	207418.34	3007.54	0.00	0.00	207418.34	3007.54
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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FIRE & AMBULANCE

[illegible]

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	156945.23	23541.99	0.00	0.00	156945.23	23541.99
STATE W/H -	0.00	0.00	0.00	0.00	156945.23	5790.20	0.00	0.00	156945.23	5790.20
FICA -	0.00	0.00	0.00	0.00	1966.47	121.92	0.00	0.00	1966.47	121.92
MEDICARE -	0.00	0.00	0.00	0.00	151983.15	2203.73	0.00	0.00	151983.15	2203.73
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -09 CIVIL DEFENSE										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
0 CHECK(S)			0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -11 SAFETY

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2723.93		0.00		2723.93	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		0.00		4117.47		0.00		4117.47
SALARY -		0.00	0.00	0.00	0.00	173.32	4117.47	0.00	0.00	173.32	4117.47
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
HLTH SNG PR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	27.94	0.00	0.00	0.00	27.94
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-		0.00	0.00	0.00	0.00	2.56	2.54	0.00	0.00	2.56	2.54
IPPPA 457 P-		0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	60.00
AFSCME 31 -		0.00	0.00	0.00	0.00	0.00	40.70	0.00	0.00	0.00	40.70
UNITED WAY -		0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00
DENTAL PRE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-		0.00	0.00	0.00	0.00	0.00	16.48	0.00	0.00	0.00	16.48
DENTAL PRE -		0.00	0.00	0.00	0.00	0.00	28.40	0.00	0.00	0.00	28.40
I.M.R.F -		0.00	0.00	0.00	0.00	471.03	185.29	0.00	0.00	471.03	185.29
HSA FUND -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	0.00	0.00	3727.30	480.50	0.00	0.00	3727.30	480.50
STATE W/H -		0.00	0.00	0.00	0.00	3727.30	139.78	0.00	0.00	3727.30	139.78
FICA -		0.00	0.00	0.00	0.00	3972.59	246.30	0.00	0.00	3972.59	246.30
MEDICARE -		0.00	0.00	0.00	0.00	3972.59	57.61	0.00	0.00	3972.59	57.61
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -12 BUILDING & ZONING

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		0 CHECK(S)		11 CHECK(S)		0 CHECK(S)		11 CHECK(S)	
NET -		0.00		0.00		12637.35		0.00		12637.35	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		0.00		18498.90		0.00		18498.90
SALARY -		0.00	0.00	0.00	0.00	779.94	16453.90	0.00	0.00	779.94	16453.90
HOURLY PAY -		0.00	0.00	0.00	0.00	140.00	1820.00	0.00	0.00	140.00	1820.00
WC ED -		0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	75.00
DECLINE -		0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R.S.A -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
HLTH FML AF-		0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	25.49	0.00	0.00	0.00	25.49
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-		0.00	0.00	0.00	0.00	6.40	6.35	0.00	0.00	6.40	6.35
IPPPA 457 P-		0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
AFSCME 31 -		0.00	0.00	0.00	0.00	0.00	203.50	0.00	0.00	0.00	203.50
UNITED WAY -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-		0.00	0.00	0.00	0.00	0.00	96.40	0.00	0.00	0.00	96.40
BAS 125 PLA-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-		0.00	0.00	0.00	0.00	0.00	16.48	0.00	0.00	0.00	16.48
AMERITAS AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFT -		0.00	0.00	0.00	0.00	0.00	28.40	0.00	0.00	0.00	28.40
GARN FEE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -		0.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	175.00
I.M.R.F -		0.00	0.00	0.00	0.00	2116.27	832.45	0.00	0.00	2116.27	832.45
ALLST-PRETA-		0.00	0.00	0.00	0.00	0.00	19.64	0.00	0.00	0.00	19.64
ALLST-TAXAB-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	50.98	0.00	0.00	0.00	50.98
REIMBURSE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	0.00	0.00	17305.33	2009.88	0.00	0.00	17305.33	2009.88
STATE W/H -		0.00	0.00	0.00	0.00	17305.33	642.24	0.00	0.00	17305.33	642.24
FICA -		0.00	0.00	0.00	0.00	18362.78	1138.48	0.00	0.00	18362.78	1138.48
MEDICARE -		0.00	0.00	0.00	0.00	18362.78	266.26	0.00	0.00	18362.78	266.26
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -13 PUBLIC WORKS

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		0 CHECK(S)		32 CHECK(S)		0 CHECK(S)		32 CHECK(S)	
NET -		0.00		0.00		51875.49		0.00		51875.49	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		0.00		78644.29		0.00		78644.29
SALARY -		0.00	0.00	0.00	0.00	2773.13	73881.89	0.00	0.00	2773.13	73881.89
OVERTIME PA-		0.00	0.00	0.00	0.00	11.50	488.01	0.00	0.00	11.50	488.01
CALL OUT -		0.00	0.00	0.00	0.00	100.00	4150.14	0.00	0.00	100.00	4150.14
RANK DIFF -		0.00	0.00	0.00	0.00	117.00	63.75	0.00	0.00	117.00	63.75
CDL LIC -		0.00	0.00	0.00	0.00	118.00	60.50	0.00	0.00	118.00	60.50
DEDUCTIONS	EMPLOYER		DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00		0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
ST FARM INS-	0.00		0.00	0.00	0.00	20.48	20.32	0.00	0.00	20.48	20.32
IPPPA 457 P-	0.00		0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
AFSCME 31 -	0.00		0.00	0.00	0.00	0.00	40.70	0.00	0.00	0.00	40.70
TEAMSTERS52-	0.00		0.00	0.00	0.00	0.00	1028.00	0.00	0.00	0.00	1028.00
LABORER 397-	0.00		0.00	0.00	0.00	0.00	616.00	0.00	0.00	0.00	616.00
UNITED WAY -	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00		0.00	0.00	0.00	0.00	83.28	0.00	0.00	0.00	83.28
BAS 125 PLA-	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS AF-	0.00		0.00	0.00	0.00	0.00	24.72	0.00	0.00	0.00	24.72
DENTAL PRE -	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPPT-	0.00		0.00	0.00	0.00	0.00	762.20	0.00	0.00	0.00	762.20
GARN FEE -	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00		0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00	130.00
I.M.R.F -	0.00		0.00	0.00	0.00	8996.89	3538.99	0.00	0.00	8996.89	3538.99
VOL ADD CON-	0.00		0.00	0.00	0.00	0.00	234.89	0.00	0.00	0.00	234.89
ALLST-PRETA-	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-TAXAB-	0.00		0.00	0.00	0.00	0.00	35.16	0.00	0.00	0.00	35.16
2%-LABOR -	0.00		0.00	0.00	0.00	0.00	646.41	0.00	0.00	0.00	646.41
OPTUM ADD -	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE		TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00		0.00	0.00	0.00	74875.30	10643.81	0.00	0.00	74875.30	10643.81
STATE W/H -	0.00		0.00	0.00	0.00	74875.30	2798.04	0.00	0.00	74875.30	2798.04
FICA -	0.00		0.00	0.00	0.00	78644.29	4875.95	0.00	0.00	78644.29	4875.95
MEDICARE -	0.00		0.00	0.00	0.00	78644.29	1140.33	0.00	0.00	78644.29	1140.33
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

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SANITATION/INSPECTIO

** TOTAL **

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0 CHECK(S)
0.00
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DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
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TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

D E P A R T M E N T T O T A L S										
DEPARTMENT: 10 -23 SUMMER PART-TIME HEL										
	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		19 CHECK(S)		0 CHECK(S)		19 CHECK(S)	
NET -		0.00		0.00		6826.76		0.00		6826.76
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		8410.50		0.00		8410.50
HOURLY PAY -	0.00	0.00	0.00	0.00	934.50	8410.50	0.00	0.00	934.50	8410.50
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	8410.50	634.97	0.00	0.00	8410.50	634.97
STATE W/H -	0.00	0.00	0.00	0.00	8410.50	305.32	0.00	0.00	8410.50	305.32
FICA -	0.00	0.00	0.00	0.00	8410.50	521.48	0.00	0.00	8410.50	521.48
MEDICARE -	0.00	0.00	0.00	0.00	8410.50	121.97	0.00	0.00	8410.50	121.97
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 15 -01 CINEMA										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		18 CHECK(S)		0 CHECK(S)		18 CHECK(S)	
NET -	0.00		0.00		8000.17		0.00		8000.17	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		10856.15		0.00		10856.15
SALARY -	0.00	0.00	0.00	0.00	173.34	7258.28	0.00	0.00	173.34	7258.28
HOURLY PAY -	0.00	0.00	0.00	0.00	431.40	3597.87	0.00	0.00	431.40	3597.87
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	42.25	0.00	0.00	0.00	42.25
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	830.34	326.62	0.00	0.00	830.34	326.62
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	10462.28	1257.85	0.00	0.00	10462.28	1257.85
STATE W/H -	0.00	0.00	0.00	0.00	10462.28	378.91	0.00	0.00	10462.28	378.91
FICA -	0.00	0.00	0.00	0.00	10788.90	668.91	0.00	0.00	10788.90	668.91
MEDICARE -	0.00	0.00	0.00	0.00	10788.90	156.44	0.00	0.00	10788.90	156.44
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

D E P A R T M E N T T O T A L S										
DEPARTMENT: 30 -36 MOTOR FUEL FUND PROJ										
	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 70 -55 PAYROLL

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		31 CHECK(S)		0 CHECK(S)		31 CHECK(S)	
NET -	0.00		0.00		54908.86		0.00		54908.86	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		85137.33		0.00		85137.33
SALARY -	0.00	0.00	0.00	0.00	2426.50	81071.07	0.00	0.00	2426.50	81071.07
OVERTIME PA-	0.00	0.00	0.00	0.00	41.50	1788.97	0.00	0.00	41.50	1788.97
RANK DIFF -	0.00	0.00	0.00	0.00	356.00	679.56	0.00	0.00	356.00	679.56
SHIF/DIFF2 -	0.00	0.00	0.00	0.00	297.00	118.80	0.00	0.00	297.00	118.80
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	365.00	273.75	0.00	0.00	365.00	273.75
SUN PREM -	0.00	0.00	0.00	0.00	104.00	136.88	0.00	0.00	104.00	136.88
LIC CERT -	0.00	0.00	0.00	0.00	0.00	768.30	0.00	0.00	0.00	768.30
DECLINE -	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	1100.00	0.00	0.00	0.00	1100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	175.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	136.51	0.00	0.00	0.00	136.51
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	79.92	0.00	0.00	0.00	79.92
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	38.85	0.00	0.00	0.00	38.85
ST FARM INS-	0.00	0.00	0.00	0.00	28.16	27.94	0.00	0.00	28.16	27.94
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	440.00	0.00	0.00	0.00	440.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	2050.25	0.00	0.00	0.00	2050.25
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	37.50	0.00	0.00	0.00	37.50
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	784.15	0.00	0.00	0.00	784.15
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	56.56	0.00	0.00	0.00	56.56
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	140.60	0.00	0.00	0.00	140.60
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	410.04	0.00	0.00	0.00	410.04
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	297.50	0.00	0.00	0.00	297.50
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	165.54	0.00	0.00	0.00	165.54
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	28.45	0.00	0.00	0.00	28.45
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	103.29	0.00	0.00	0.00	103.29
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	9739.72	3831.16	0.00	0.00	9739.72	3831.16
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	231.75	0.00	0.00	0.00	231.75
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	45.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	78291.03	10784.59	0.00	0.00	78291.03	10784.59
STATE W/H -	0.00	0.00	0.00	0.00	78291.03	2877.30	0.00	0.00	78291.03	2877.30
FICA -	0.00	0.00	0.00	0.00	82831.02	5135.52	0.00	0.00	82831.02	5135.52

MEDICARE -	0.00	0.00	0.00	0.00	82831.02	1201.05	0.00	0.00	82831.02	1201.05
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 71 -30 INDUSTRIAL PRETREATM										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -	0.00		0.00		1584.44		0.00		1584.44	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2701.00		0.00		2701.00
SALARY -	0.00	0.00	0.00	0.00	86.66	2652.77	0.00	0.00	86.66	2652.77
LIC CERT -	0.00	0.00	0.00	0.00	0.00	48.23	0.00	0.00	0.00	48.23
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
ST FARM INS-	0.00	0.00	0.00	0.00	1.28	1.27	0.00	0.00	1.28	1.27
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	73.75	0.00	0.00	0.00	73.75
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	19.78	0.00	0.00	0.00	19.78
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	308.99	121.55	0.00	0.00	308.99	121.55
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2334.67	384.45	0.00	0.00	2334.67	384.45
STATE W/H -	0.00	0.00	0.00	0.00	2334.67	87.55	0.00	0.00	2334.67	87.55
FICA -	0.00	0.00	0.00	0.00	2656.22	164.69	0.00	0.00	2656.22	164.69
MEDICARE -	0.00	0.00	0.00	0.00	2656.22	38.52	0.00	0.00	2656.22	38.52
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

REPORT TOTALS

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		0 CHECK(S)		275 CHECK(S)		0 CHECK(S)		275 CHECK(S)	
NET -		0.00		0.00		418817.49		0.00		418817.49	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		0.00		632233.95		0.00		632233.95
SALARY -		0.00	0.00	0.00	0.00	19667.67	581045.86	0.00	0.00	19667.67	581045.86
HOURLY PAY -		0.00	0.00	0.00	0.00	1624.90	14899.37	0.00	0.00	1624.90	14899.37
SHORT/CHG -		0.00	0.00	0.00	0.00	128.00	4256.81	0.00	0.00	128.00	4256.81
REIM OT -		0.00	0.00	0.00	0.00	59.50	3041.52	0.00	0.00	59.50	3041.52
TIF ADMIN -		0.00	0.00	0.00	0.00	0.00	416.67	0.00	0.00	0.00	416.67
OVERTIME PA-		0.00	0.00	0.00	0.00	175.75	7999.54	0.00	0.00	175.75	7999.54
CALL OUT -		0.00	0.00	0.00	0.00	184.50	7849.25	0.00	0.00	184.50	7849.25
C O R -		0.00	0.00	0.00	0.00	104.00	4160.00	0.00	0.00	104.00	4160.00
HOLIDAY -		0.00	0.00	0.00	0.00	4.00	192.81	0.00	0.00	4.00	192.81
RANK DIFF -		0.00	0.00	0.00	0.00	2045.50	3896.98	0.00	0.00	2045.50	3896.98
SHIF/DIFF2 -		0.00	0.00	0.00	0.00	297.00	118.80	0.00	0.00	297.00	118.80
SHIF/DIFF3 -		0.00	0.00	0.00	0.00	365.00	273.75	0.00	0.00	365.00	273.75
CDL LIC -		0.00	0.00	0.00	0.00	118.00	60.50	0.00	0.00	118.00	60.50
DISPATCH 2 -		0.00	0.00	0.00	0.00	250.00	250.00	0.00	0.00	250.00	250.00
SUN PREM -		0.00	0.00	0.00	0.00	104.00	136.88	0.00	0.00	104.00	136.88
SHIF/DIFF3 -		0.00	0.00	0.00	0.00	1265.00	822.25	0.00	0.00	1265.00	822.25
LIC CERT -		0.00	0.00	0.00	0.00	0.00	816.53	0.00	0.00	0.00	816.53
WC ED -		0.00	0.00	0.00	0.00	0.00	387.50	0.00	0.00	0.00	387.50
INJURED -		0.00	0.00	0.00	0.00	0.00	1341.07-	0.00	0.00	0.00	1341.07-
EMA COOR -		0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
DECLINE -		0.00	0.00	0.00	0.00	0.00	1950.00	0.00	0.00	0.00	1950.00
CLOTHING -		0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	0.00	0.00	3900.00	0.00	0.00	0.00	3900.00
HLTH SNG PR-		0.00	0.00	0.00	0.00	0.00	525.00	0.00	0.00	0.00	525.00
HLTH SNG AF-		0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
HLTH FML AF-		0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
PBPA CHIEF -		0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	1606.14	0.00	0.00	0.00	1606.14
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	536.46	0.00	0.00	0.00	536.46
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	470.47	0.00	0.00	0.00	470.47
ST FARM INS-		0.00	0.00	0.00	0.00	180.48	179.07	0.00	0.00	180.48	179.07
AMER HERITA-		0.00	0.00	0.00	0.00	0.00	102.71	0.00	0.00	0.00	102.71
IPPFA 457 P-		0.00	0.00	0.00	0.00	0.00	6994.28	0.00	0.00	0.00	6994.28
RELIEF & WE-		0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	80.00
ENG LOCAL39-		0.00	0.00	0.00	0.00	0.00	2124.00	0.00	0.00	0.00	2124.00
PBPA LABOR -		0.00	0.00	0.00	0.00	0.00	2612.50	0.00	0.00	0.00	2612.50
AFSCME 31 -		0.00	0.00	0.00	0.00	0.00	976.80	0.00	0.00	0.00	976.80
TEAMSTERS52-		0.00	0.00	0.00	0.00	0.00	1028.00	0.00	0.00	0.00	1028.00
LABORER 397-		0.00	0.00	0.00	0.00	0.00	616.00	0.00	0.00	0.00	616.00
UNITED WAY -		0.00	0.00	0.00	0.00	0.00	666.49	0.00	0.00	0.00	666.49
DENTAL PRE -		0.00	0.00	0.00	0.00	0.00	2122.71	0.00	0.00	0.00	2122.71
DENTAL AFTE-		0.00	0.00	0.00	0.00	0.00	987.82	0.00	0.00	0.00	987.82
BAS 125 PLA-		0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	125.00
POLICE/FIRE-		0.00	0.00	0.00	0.00	0.00	1000.98	0.00	0.00	0.00	1000.98

8/12/2015 11:47 AM

PAYROLL HISTORY REPORT

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PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 8/01/2015 THRU 8/15/2015

AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	470.08	0.00	0.00	0.00	470.08
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	162.56	0.00	0.00	0.00	162.56
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	598.09	0.00	0.00	0.00	598.09
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	89.85	0.00	0.00	0.00	89.85
253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	191.00	0.00	0.00	0.00	191.00
ADD FIRE PA-	0.00	0.00	0.00	0.00	0.00	40.50	0.00	0.00	0.00	40.50
CHLD SUPPT-	0.00	0.00	0.00	0.00	0.00	3965.25	0.00	0.00	0.00	3965.25
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	1640.34	0.00	0.00	0.00	1640.34
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	14.09	0.00	0.00	0.00	14.09
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	348.00	0.00	0.00	0.00	348.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	297.50	0.00	0.00	0.00	297.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	220.06	0.00	0.00	0.00	220.06
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	233.79	0.00	0.00	0.00	233.79
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	165.54	0.00	0.00	0.00	165.54
PRIN LOAN -	0.00	0.00	0.00	0.00	0.00	57.68	0.00	0.00	0.00	57.68
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	109.05	0.00	0.00	0.00	109.05
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	1693.29	0.00	0.00	0.00	1693.29
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	30114.11	11845.62	0.00	0.00	30114.11	11845.62
FOL PENSION-	0.00	0.00	0.00	0.00	0.00	16913.40	0.00	0.00	0.00	16913.40
FIRE PENSIO-	0.00	0.00	0.00	0.00	0.00	14819.68	0.00	0.00	0.00	14819.68
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	466.64	0.00	0.00	0.00	466.64
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	82.20	0.00	0.00	0.00	82.20
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	37.61	0.00	0.00	0.00	37.61
2%-LABOR -	0.00	0.00	0.00	0.00	0.00	646.41	0.00	0.00	0.00	646.41
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	334.64	0.00	0.00	0.00	334.64
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	50.98	0.00	0.00	0.00	50.98
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	270.42	0.00	0.00	0.00	270.42
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	45.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	584823.76	82591.70	0.00	0.00	584823.76	82591.70
STATE W/H -	0.00	0.00	0.00	0.00	584823.76	21680.74	0.00	0.00	584823.76	21680.74
FICA -	0.00	0.00	0.00	0.00	276948.73	17170.87	0.00	0.00	276948.73	17170.87
MEDICARE -	0.00	0.00	0.00	0.00	610307.19	8849.45	0.00	0.00	610307.19	8849.45
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00